# The Gazette



# of India

# PUBLISHED BY AUTHORITY

## No.] 36 NEW DELHI, SATURDAY, SEPTEMBER 3, 1960/BHADRA 12, 1882

#### NOTICE

The undermentioned Gazettes of India Extraordinary were published upto the 26th August, 1960 :---

 Issue	No. and date		Issued by	Subject
No.				
164-A	S. O. 2057-A, dated August, 1960.	19th	Ministry of Law .	Declaration containing the name of the candidate elected to fill the seat allotted to the State of Gujarat in the Council of States.
	S. O. 2057-B. dated August, 1960.	19th	Љο, .	Specifying persons whom the Election Commission shall associate with itself for assisting it.
165	S. •O. 2058, dated August, 1960.	201h	Ministry of Information and Broadcasting.	Approval of films specified therein.
166	S. O. 2059, dated. August, 1960.	22nd	Ministry of Finance .	Specifying persons of the Life Insurance Corpora- tion of India.
167	S. O. 2112, dated August, 1960.	241h	Ministry of Steel, Mines and Fuel.	Fixation of prices at which coal or coke may be sold by colliery owners.
	S. O. 2113, dated August, 1960.	24th	Do	Fixation of prices at which coal or coke over loaded at any weigh-bridge may be sold by colliery owners.
168	S. () 2114, dated August, 1960.	26th	Ministry of Home Affairs	Further amendment in S.O. No. 2297, dated 3rd November, 1958.

Copies of the Gazettes Extraordinary mentioned above will be supplied on indent to the Manager of Publications, Civil Lines, Delhi. Indents should be submitted so as to reach the Manager within ten days of the date of issue of these Gazettes.

#### PART II—Section 3—Sub-section (ii)

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Statutory orders and notifications issued by the Ministries of the Government of India (other than the Ministry of Defence) and by Central Authorities (other than the Administrations of Union Territories).

#### MINISTRY OF HOME AFFAIRS

New Delhi, the 24th August 1960

S.O. 2118.—In exercise of the powers conferred by sub-rule (I) of rule 5-A of the Central Civil Services (Temporary Service) Rules, 1949, read with article 313 of the Constitution, the Central Government hereby specifies the Chief Controller of Printing and Stationery as the authority to act under the said sub-rule in respect of matters relating to the giving notice to, or termination of service of, a Government servant and dealt with by any authority subordinate to him.

[No. F. 41/26/60-Ests (C).]

K. THYAGARAJAN, Under Secv.

#### CABINET SECRETARIAT

New Delhi, the 25th August 1960

**S.O.** 2119.—In pursuance of sub-rule (2) of rule 11, clause (b) of sub-rule (2) of rule 14 and sub-rule (1) of rule 23 of the Central Civil Services (Classification, Control and Appeal) Rules, 1957, the President hereby makes the following amendments in the Schedule to the notification of the Government of India in the Cabinet Secretariat No. S.R.O. 633, dated the 28th February, 1957, namely:—

In the said Schedule,-

- (1) in Part I-General Central Service, Class II,-
  - (i) under the heading "Directorate of National Sample Survey", for the existing entries the following entries shall be substituted, namely:—

1	2	3	4
"All Gazetted posts	. Joint Secretary	Joint Secretary	Ali
		Chief Ditector, National Sample Survey,	(î) to (iii)
All non-gazetted posts	. Chief Director, National Sample Survey.	Chief Director, National Sample Survey.	All
		Deputy Director, National Sample Survey.	(i) to (iii)"

<sup>(</sup>ii) the heading, "Office of the Officer on Special Duty, Sample Survey of Manufacturing Industries", and the entries thereunder shall be omitted.

(ii) the heading, "Office of the Officer on Special Duty, Sample Survey of Manufacturing Industries," and the entries thereunder shall be omitted.

[No. 18/9/60-Estt(A).]

#### MINISTRY OF EXTERNAL AFFAIRS

New Delhi, the 26th August 1960

S.O. 2110.—In pursuance of clause (a) of Section 2 of the Diplomatic and Consular Officers (Oaths and Fees) Act, 1948 (41 of 1948), the Central Government hereby authorises Shri D. C. Gohain, Registrar in the Embassy of India, Paris to perform the duties of a Consular Agent with immediate effect.

[No. F. 6(1)Cons/60.]

P. H. DESAI, Under Secy.

#### MINISTRY OF FINANCE

#### (Department of Expenditure)

New Delhi, the 19th August 1960

- S.O. 2121.—In exercise of the powers conferred by the proviso to article 309 of the Constitution and of all other powers enabling him in that behalf, the President hereby directs that the following further amendments shall be made in the Civil Service Regulations, namely:—
  - 1. These Regulations may be called the Civil Service (Amendment) Regulations, 1960.
  - 2. In the Civil Service Regulations-

In the list of services and appointments below article 349-A(1), for the existing entry "Civilian Officer Supervisors at Army Headquarters and Air Headquarters", the following entry shall be substituted, namely:—

- "Civilian Staff Officers, Grade I, Civilian Staff Officers, Grade II and Civilian Officer Supervisors at Army Headquarters, Naval Headquarters, Air Headquarters and Inter-service Organisations.
- 2. The amendment shall be deemed to have taken effect on the 1st August 1951.

[No. F. 24(47) - EV/60.]

**S.O.** 2122.—In exercise of the powers conferred by the proviso to article 309 of the Constitution, the President hereby makes the following further amendment in the Rules regulating the Workmen's Contributory Provident Fund as instituted with the Government of India late Finance Department Resolution No. F.33(3)-RII/44 dated the 16th April, 1945, and as amended from time to time, namely:—

In the said Resolution, in paragraph 2, for clause (1) the following shall be substituted, namely:—

"(1) Every workman who has had at least one year's continuous service on any of the establishments specified in paragraph 1 shall subscribe to the Fund;

Provided that a break caused by-

- (i) discharge in the interests of the State, or
- (ii) temporary physical unfitness which, in the opinion of the medical authorities, was neither due to his own neglect nor to intemperance or irregular habits, shall not be held to constitute a break in continuity of service."
- 2. The amendment made by this notification shall be deemed to have taken effect on and from the 1st April, 1960.

[No. F. 58(2)-EV/60.]

#### (Department of Expenditure)

#### New Delhi, the 25th August 1960

S.O. 2123.—In pursuance of clause (3) of article 77 of the Constitution and of all other powers enabling him in this behalf, the President is pleased to make the following amendment in the Delegation of Financial Powers Rules, 1958 (published as S.O. 2614 in the Gazette of India dated the 20th December, 1958), namely:

#### Amendment No. 65

In the said Rules, the words "and Administrators" may be added after the words "the Departments of the Central Government" occurring in column 4 against item No. 12(i) of the Annexure to Schedule V as amended by the Ministry of Finance, Notification No. 12(41)/E.II(A)/60, dated the 22nd June 1960 (Amendment No. 55).

[No. F. 12(41)-EII(A)/60/1.]

S.O. 2124.—In pursuance of clause (3) of article 77 of the Constitution and of all other powers enabling him in this behalf, the President is pleased to make the following amendment in the Delegation of Financial Powers Rules, 1958 (published as S.O. 2614 in the Gazette of India dated the 20th December, 1958), namely:

#### Amendment No. 66

In the said Rules, the existing entry in Column 2 against item No. 6 of the Annexure to Schedule V, may be substituted by the following:—

"Fixtures and furniture--purchase and repairs."

[No. F. 12(41)-EII(A)/60/2.]

C. R KRISHNAMURTHI, Dy. Secy.

## (Department of Economic Affairs)

New Delhi, the 25th August 1960

S.C. 2125.—Statement of the Affairs of the Reserve Bank of India, as on the 19th August, 1960.

#### BANKING DEPARTMENT

Liabilities	Rs	Assets	Ra.
Capital paid up	5,00,000	Notes	21,98,11,∝
Reserve Fund	000,000,000	Rupee Coin	1,54,00
National Agricultural Credit (Long-term Operations) Fund	40,00,00,000	Subsidiary Coin	5,32 0
National Agricultural Credit (Stabilisation) Fund  Deposits:	5,20,00,000	Bills Purchased and Discounted:— (a) Internal (b) External (c) Government Treasury Bills	2 <b>4,8</b> 9,54, <b>0</b>
(a) Government (1) Central Government (2) Other Governments (b) Banks (c) Others Bills Payable Other Liabilities	65,73,09,000 29,51,29,000 122,17,18,000 101 20,42,000 21,27,25,000 11 90,80,000	Balances held abroad* Loans and Advances to Governments** Other Loans and Advances† Investments Other Assets	21,73,65,0 35,38,91,0 118,57,94,0 247,62 22,0 11,52,80,0
TOTAL	481,80,03,000	Total .	481,80,03,0

<sup>&</sup>quot;n dudes Cash and Short-term Securities.

†The item 'Other Loans and Advances' includes Rs. 10,84,80,000/- advanced to scheduled banks again t usance hills under Section 17 (4xc) of the Reserve Bank of India Act.

<sup>\*\*</sup>Includes Temporary Overdrafts to State Governments.

An Account pursuant to the Reserve Bank of India Act, 1934, for the week ended the 19th day of August 1960.

## Issue Department

Liabilities	Rø.	Ra.	Assets	Rs.	Rs.
Notes held in the Banking Department Notes in circulation Total Notes issued	21,98,11.000 1796,38,91,000	18 (8.37,02,000	A Gold Com and Bullian: —  (a) Held in India  (b) Held outside India  Foreign Securities  Total of A	117,76,03,000 123,00589,000	240,76,92.0
			B. Rupee Coin  Government of India Rupee Securities  Internal Bills of Exchange and other commercial paper		133,95,54,00
TOTAL LIABILITIES		1818,37,02,000	Total Assets .		1818,37,02,00
Deted the 24th day of August,	1960			(No.	V. R. IENGAR, Governor, F 3(2)-BC/59, KSI, Jt. Secy.

#### CENTRAL BOARD OF REVENUE

#### INCOME-TAX

New Delhi, the 26th August 1960

8.0. 2126.—In exercise of the powers conferred by sub-section (6) of Section 5 of the Indian Income-tax Act, 1922 (11 of 1922), the Central Board of Revenue hereby makes the following further amendments in the Schedule annexed to its notification No. 44-Income-tax dated the 1st July, 1952:

In the said schedule for the existing entries in columns 1 to 6 against item (a) under serial No. 24 substitute the following entries:

r 2 3 4 5 6

24. Employees of the North East Frontier Railway under the audit of the Fihancial Adviser and Chief Accounts Officer, Pandu.

2426

(a) Whose annual salary during the previous year exceeded the maximum amount not chargeable to income-tax under the law for the time being in force or being less than that amount has for some reason been subject to deduction a source.

rst Addl. I. A. C. A. A. C. I. T. O. Shillong. Gauhati, Gauhati,

Commissioner of Income-rax, Assam, Tripura & Manipur Shillong.

[No. 85(F. No. 55/125/60-FT.]

- S.O. 2127.—In exercise of the powers conferred by sub-section (2) of Section 5 of the Indian Income-tax Act, 1922 (11 of 1922) and in partial modification of all previous notifications on the subject the Central Board of Revenue hereby directs that with effect from 19th August, 1960 (afternoon) Shri H. P. Sharma, a Commissioner of Income-tax, shall perform all the functions of Commissioner of Income-tax in respect of such areas or of such persons or classes of persons or such incomes or classes of incomes or such cases or classes of cases as are comprised in the Income-tax Circles, Wards or Districts in the State of West Bengal as specified below:—
  - 1. Companies District I, Calcutta.
  - 2. Companies District III, Calcutta.
  - Midnapur.
  - 4. Asansol.
  - 5. Refund Circle, Calcutta.
  - 6 Howrah.
  - 7. 24-Parganas.
  - 8. Burdwan-Birbhum.
  - 9. Jalpaiguri.
  - 10. Special Survey Circle VIII, Calcutta.
  - 11. District VI, Calcutta.
  - •12. District III(I), Calcutta,
  - 13. Murshidabad-Nadia.
  - 14. Hoogly.
  - 15. Darjeeling Circle, Siliguri.
  - 16. Cinema Circle I.
  - 17. District III-A, Calcutta.
  - 18 Central Salaries Circle, Calcutta.
  - 19. Special Survey Circle VII, Calcutta.
  - 20. Non-Companies (Income-tax cum Excess Profits Tax) District I, Calcutta.

- 21. District II(2), Calcutta.
- 22. Foreign Section, Calcutta.
- 23. Cooch-Behar.
- 24. West Dinajpur-Malda,
- 25. Estate Duty cum Income-tax Circle, Calcutta.
- 26. Estate Duty cum Income-tax Circle (Mofussil), Calcutta,
- 27. Estate Duty cum Income-tax Circle, Jalpaiguri.
- 28. Bankura—Purulia, Purulia.
- 29. District III(3), Calcutta.
- 30. Project Circle I.

Provided that he shall also perform his functions in respect of such persons or of such cases as have been or may be assigned by the Central Board of Revenue to any Income-tax Authority subordinate to him:

Provided further that he shall not perform his functions in respect of such persons or such cases as have been or may be assigned to any income-tax authority outside his jurisdictional area.

While performing the said functions the said Shri Sharma shall be designated as the Commissioner of Income-tax with headquarters at Calcutta.

#### Explanatory Note

Note.—The amendments have become necessary due to a change in the incumbent of Commissioner's post.

(The above note does not form a part of the notification but is intended to be merely clarificatory).

[No. 86 (F. No. 55/1/60-IT).]

D. V. JUNNARKAR, Under Secy.

#### THE POONA CENTRAL EXCISE COLLECTORATE, POONA

#### Poona, the 22nd July 1960

S.O. 2128.—In exercise of the powers delegated to me under the Government of India, Ministry of Food and Agriculture Notification No. 5-50/57-Com. I/II, dated 12th September, 1959 and in pursuance of Section 2(b) of the Indian Central Oil Seeds Committee Act, 1946 (Act No. IX of 1946). I hereby authorise all Central Excise Officers in Poona Central Excise Collectorate, not below the rank of Sub-Inspector to exercise within their respective jurisdiction the powers of "Collector" under Sections 11 and 13 of the Indian Central Oil Seeds Committee Act, 1946 and all Central Excise Officers in Poona Central Excise Collectorate not below the rank of the Superintendents to exercise within their respective jurisdiction the power under Section 12(3) of the aforesaid Act.

[No. 9/1960.]

B. D. DESHMUKH, Collector.

#### BOMBAY CENTRAL EXCISE COLLECTORATE

### Bombay, the 18th August 1960

- 8.0. 2129.—In exercise of the powers conferred upon me by Rule 233 of the Central Excise Rules, 1944, read with Rule 51 of the said Rules. I hereby order that the manufacturers of Electric Motors in the Bombay Central Excise Collectorate should attach to each motor, immediately after completion of manufacture, a rating plate containing the following particulars:
  - (i) 3 phase or Single phase.
  - (ii) Type.
  - (iii) Horse Power.

- (iv) R.P.M. (Speed).
- (v) Volts.
- (vi) AMPs
- (vii) Serial No. of Electric Motor.
- (viii) Name of the manufacturer.
- 2. Where the motors are packed in deal-wood cases or other packages and stored in the bonded store room, the manufacturers should also indicate the above stored in the bonded store room, the manufacturers should also indicate the above particulars on the packages so as to facilitate verification of H.P. rating, type, speed etc. of the motors so packed. If the manufacturers have their own code words/letters/figures for these particulars, these should be stencilled on the packages instead of furnishing the particulars as above. In such cases the manufacturers should make available to the factory officer, the list of code words/letters/figures used by them for marking on the packages.

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3. Where manufacturers are already affixing rating plates to the Electric Motors manufactured by them as required by the Indian Standards Institute stating some of the details mentioned in para 1 above, they should see that the necessary additional particulars, if any, as required, are also shown on the rating plates affixed to the motors.

[No. CER/233/CX/5/60.]

G. KORUTHU, Collector.

#### OFFICE OF THE ASSISTANT COLLECTOR OF CENTRAL EXCISE, GOA FRONTIER DIVISION, BELGAUM

#### NOTICES

#### Eelgaum, the 20th August 1960

S.O. 2130.—Whereas it appears that the goods as mentioned in the undermentioned table scized in the vicinity of the Indo-Goa Border, were about to be exported by Sea from India to Goa (Portuguese possessions in India) In contravention of the Rules and Notifications as mentioned against each:—

S. No.	Date of seizure/ Place of seizure	By whom detected	Description of goods	Quantity	Rules contravened
ĭ	2	3	4	5	6
228/ 60	11-7-1960 Keny Bridge, Ankola.	S.I. Ankola Port, his staff & F.S. Staff Ankola.	(i) Manjolai-Tea mudis tea in tins each 18 lbs. Net. Packed in Eight gunny bags.	21 Tins, i.e. 378 lbs.	Export Control Order No. 1/54 dt. 10-5-5/4 & No. 1/58 of 1-5-58, issued under Sees. 3 & 4-A of the Imports and Exports Trade (Control) Act, 1947 deemed to have been issued under Sec. 19 of Sea Customs Act, 1878.

<sup>2.</sup> Now therefore, any person claiming the goods is hereby called upon to show cause to the Assistant Collector of Central Excise and Land Customs, Goa Frontier Division, Belgaum why the above mentioned goods should not be confiscated under Section 5(3) of the Land Customs Act, 1924 read with Section 167(8) of the Sea Customs Act, 1878, and why a penalty should not be imposed on him under Section 7(1) (c) of the Land Customs Act, 1924 read with Section 167(8) of the Sea Customs Act, 1978 167(8) of the Sea Customs Act, 1878.

3. If such an owner fails to turn up to claim the above mentioned unclaimed goods or to show cause against the action proposed to be taken within 30 days from the date of publication of this notice in the Government of India Gazette the goods in question will be treated as unclaimed and the case will be decided accordingly.

[No. VIII(b)10-228/60.]

S.O. 2131.—Whereas it appears that the goods as mentioned in the undermentioned table seized in the vicinity of the Indo-Goa Border, were imported by land from Goa (Portuguese possessions in India) in contravention of the Rules and Notifications as mentioned against each:

S. No.	Date of seizure/ Place of scizure	By whom detected	Description of goods	Quantity	Rules contravened
I		3	4	5	6
<b>22</b> 7/60	19-7-1960 Near 12th Mile Stone on Honawar Kumta-Sirsi Road.	Inspector, C.Ex. F.S, Ankola.	(1) Rialto Brandy 5 Stars made in Portugal. Cork Sealedfilled with liquid. (2) Porto No. 5 Cork sealed filled with liquid made in Portugal. (3) Fine old Brandy Cork sealed filled with liquid made in Portugal. (4) Double Khuja no Corkfilled with Goa country liquor. (5) Three wooden cases with foreign markings, wherein the bottles of item Nos. 1 to 3 were packed together with three gunny bags used as cover- ing the three cases.	Bortles approx.)	Section 5(1) of I.C. Act, 1924 & G.O. I.M. of Commerce & Industry Import (Control) Order No. 17/55 dt. 7-12-55, issued under Secs. 3 & 4-A of the Import & Export Control Act, 1947 and further deemed to have been issued under Sec. 19 of the Sea Customs Act, 1878.

<sup>2.</sup> Now therefore, any person claiming the goods is hereby called upon to show cause to the Assistant Collector of Central Excise and Land Customs, Goar Frontier Division, Belgaum why the above mentioned goods should not be confiscated under Section 5(3) of the Land Customs Act, 1924 read with Section 167(8) of the Sea Customs Act, 1878, and why a penalty should not be imposed on him under Section 7(1) (c) of the Land Customs Act, 1924 read with Section 167(8) of the Sea Customs Act, 1878.

<sup>3.</sup> If such an owner fails to turn up to claim the above mentioned unclaimed goods or to show cause against the action proposed to be taken within 30 days from the date of publication of this notice in the Government of India Gazette, the goods in question will be treated as unclaimed and the case will be decided accordingly.

#### Belgaum, the 25th August 1960

S.O. 2132.—Whereas it appears that the goods as mentioned in the undermentioned table seized in the vicinity of the Indo-Goa Border, were imported by Land from Goa (Portuguese possessions in India) in contravention of the Rules and Notifications as mentioned against each.

I 2 3 4 5 6  I 13-7-1960 Amboli Police Cloves (in 32 1/2Srs. Section 5(1) of the L.C. Act, Nagartas Ga- Out Post, three gunny dadoowadi.  I 13-7-1960 Amboli Police Cloves (in 32 1/2Srs. Section 5(1) of the L.C. Act, 1924 and the Govt, of India Ministry of Commerce and Industry Notification No. 17/55 dated 7-12-55 and further deemed to have been issued under Section 19 of the Sea Customs Act, 1878.	SI. No.	Date of seizure, Place of seizure	By whom detected	Description of goods	Quantity	Rules contravened
Nagartas Ga- Out Post, three gunny 1924 and the Govt, of dadoowadi.  bags.)  India Ministry of Commerce and Industry Notification No. 17/55 dated 7-12-55 and further deemed to have been issued under Section 19 of the Sea		2	3	4	5	6
	I	Nagartas Ga-	Amboli Police Out Post,	three gunny	32 I/2Srs.	1924 and the Govt. of India Ministry of Commerce and Industry Notification No. 17/55 dated 7-12-55 and further deemed to have been issued under Section 19 of the Sea

<sup>2.</sup> Now therefore, any person claiming the goods is hereby called upon to show cause to the Asstt. Collector of Central Excise and Land Customs, Goa Frontier Division, Belgaum why the above mentioned goods should not be confiscated under Section 5(3) of the Land Customs Act, 1924 read with Section 167(8) of the Sea Customs Act, 1878, and why a penalty should not be imposed on him under Section 7(1)(c) of the Land Customs Act, 1924 read with Section 167(8) of the Sea Customs Act, 1878..

[No. VIII(b)10-221/60.]

E. R. SRIKANTIA, Asstt. Collector.

<sup>3.</sup> If such an owner fails to turn up to claim the above mentioned unclaimed goods or to show cause against the action proposed to be taken within 30 days from the date of publication of this notice in the Government of India Gazette, the goods in question will be treated as unclaimed and the case will be decided accordingly.

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#### ALIGARH MUSLIM UNIVERSITY, ALIGARH

S.O. 2133.—ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 1957.

Balance Sheet as at 31st March, 1957.

TOTAL

(1) Permanent Endowment [E.C. Res. No. 14 (2) dated 21st December 1952 and F.C. Item No. 4 dated 29-11-1952]

30,00,000 0

					_								
	Liabii.	IŢIES					Asse	rs					_
	·	Rs.	as. p.	Rs.	as.	p.		Rs.	as.	р.	Rs.	25.	- р.
Muslim University Reserve Fund As per last Balance Sheet				30,00,000	0	0	Permanent Reserve Find Investment Rs. 30,00,000 at 3% Stock Certifica- tes No. D.H. 591 Conversion loan						
							1946 at par				30,0€,000	0	0

(Sd.) OBAIDUR RAHMAN KHAN,

Hony. Treasurer,
Muslim University, Aligarh,

TOTAL

Balance Sheet as at 31st March, 1957

	Liab	ILITIES				As se	TS		
,	Rs.	as. p.	Rs.	as. p.	•	Rs.	as. p.	Rs.	as. p
Muslim University Permanent Reserve Fund (Non-Permanent Reserve Fund) As per last Balance Sheet			20,00,000	0 0	Investments Rs. 9,14,400 @ 3°, Stock Certificate No. D.H. 590 Conversion loan 1946 at cost Rs. 5.87 foot = @ 2°. Stock Certificate	8,5 <b>5,6</b> 80	6 o 9		
					Rs. 5,87,600 - (\$\hat{a}\$: 3\circ\) Stock Certificate No. D.H. 630 Conversion loan 1946 at cost Rs. 3,42,500:- (\$\hat{a}\$: 3\circ\) Stock Certificate 1963-65	5,59,368 3,35,57			
					Rs. 5,500 at 3% Stock Certificate No. 17 loan 1896-97 at cost Rs. 1,10,000; at 3% Conversion loan 1946 at cost		0 0 0		
					Rs. 6,400!- at 30% Conversion loan 1946 at cost Rs. 10,000:- at 30% Conversion loan	-	0 10 0		
					1946 at cost Purchase of a house from Dr. S. Moinul Haq Purchase of a house from Mr. S.	•	000		
					Wali Mohd.  Purchase of a house from Mr. Saced Iftikhar		5 5 0		
					Purchase of two wings of English house from M.U. High School .  Cash with M.U. Fund Account	10,000 43,670		19,94.830	9 7
					(State Bank of India, Aligarh)			5,169	6 5
Total .			20,00,000	0 0	Total .			20,00,000	0 0

Hony. Treasurer, Muslim University, Aligarh.

## (3) M. U. Floating Reserve Fund

Balance Sheet as at 31st March, 1957

Liabiliti	Liabilities					rs					
	Rs. as. p.	Rs.	as.	р.		Rs.	as.	р.	Rs.	as.	p.
Muslim University General Reserve Account  As per last Balance Sheet  Govt . Grant for purchase of Evacuee property in the Vicinity of University		3,72,663	12		Loan Purchase and sale of commodities and Building material Add: Expenditure during the year.	37,45 <sup>8</sup> 1,71,079					
		1,54,000 35,000			Less Receipt during the year	2,08,538 57,116		4	1,51,421	15	4
Account)		37,008	7	11	Purchase of paper for University .  Projects under constructions  (a) Women's College Hostel .  (b) Construction of a Hostel of 4  Halls Executive Council Resolu-	90,378	12	9	8,803	10	9
					tion No. 30 dated 29-10-44 and F.C. Res. No. 2 dated 12-6-1946	93,267	13	9	1,83,646	10	6
					Purchase of Evacuee property						
					Sarfaraz House Mahmooda Begum's Quarters Shahjahan Manzil	50,000 55,000 38,000	0	0			
					Shakhsana	11,000	0	0	154,000 35,000 19,300 46,500	0	0
Total .		5,98,672	4	7	TOTAL .		•		5,98,672	4	7

(Sd.) OBAIDUR RAHMAN KHAN,

Hony. Treasurer, Muslim University, Aligarh.

(4) M.	U. Spe	cial	Fi	ating	Reserve	Fund
Balance	Sheet	as	at	31st	March,	1957

	Liabilitii ———	is .			-	ASSETS		
Grants from States As per last Balance Sheet	Rs.	as. p.	Rs.	as. p.	Investments	Rs. as. p.	Rs.	25. p
<ol> <li>Bhopal State Grant for Science College</li> <li>H. H. Ruler of Bhopal for Flying</li> </ol>	2,48,479	7 8			Rs. 3,05,700 at 4% loan 1960-70 at cost Rs. 85,300 at 4% loan 1960-70 at	2,49,220 0 0		
3. Bahawalpur State Grant for Ge-	50,000	0 0			Rs. 50,000 at 3% Conversion loan	87,645 12 0		
neral Buildings 4. Mahmoodabad State Grant for	65,000				1946 at par Rs. 25,000 at 3% conversion loan 1946 No. D.M.O. 10119 at cost	50,000 0 0		
General Buildings 5. Haji Mohd. Zahoor, Mohd. Saeed Grant for General Build-	38,000	0 0			Rs. 5,000 at 3% loan 1957 at cost Rs. 2,000 at 4% R.P.T. Deliverance	23,830 II 5 5,225 0 0		
dings 6. Sir A. Rauf, Donation for Scholarship	500	0 0			Board loan 1917 at cost Rs. 500 Shahjahanpur Flour Mills Co. (5 shares at Rs. 100 each) at	1,920 0 0		
7. Late Prof. Moinuddin Deposit for Art Gallery	50,000			-	par	500 0 0	4,18,341	7 5
8. Cost of Waqf House of Mr. Nazir- uddin Khan of Shahjahanpur	21,375 1,600				Purchase of Building material out of Auchinleck Fund (As per last		•	
Less amount transferred to Engg.	4,74,955		-		Balance Sheet). House purchased from Mr. Haziq House purchased from Mr. S.A.		28,851 4,000	
College for construction of Roo- fing of Assembly room under E					Jalii Cash with M.U. Fund Account		10,230	2 0
C. Res. No. 3 dated 1-8-1954	35,000				State Bank of India, Aligarh	•		
A 44	4,39,955	4 2					2,28,928	0 9
Add amount received on account of Redumption of security for Rs. 3,500 at 41% 1955-60	3,500				-			<del></del>
	4,43,455		-					
iti es intents	3,272	8 0	4,40,182	12 2				

Total .	6,90,351	6 8	Total .	6,90,351 6 8
As per last Balance Sheet	1,50,415	4 6		
As per last Balance Sheet Polytechnic Account	99,753	6 0		

Hony. Treasurer

Muslim University, Alizarh.

(5) M. U. Trust Fund Account

Balance Sheet as at 31st March, 1957,

	L	JABILITIES						Assi	2TS			
		Rs.	a. P.	Rs.	as.	 Р.		Rs.	a. P.	Rs	. а.	р
General Scholarship Fund						(	General Scholarship Fund Investments					
As per last Balance Sheet .				1,07,773	5	9	Rs. 49,000/- @ 4% loan 1960-70 at					
Irabic Scholarship			•				Rs. 2,500 @ Upper India Cooper Paper Mills Co. Ltd. 25 shares at	49,000	0 0			
As per last Balance Sheet .	•			64,605	6	5	Rs. 100/- each @cost Rs. 2,000/- @ 3% Conversion loan	2,400	0 0			
rizes and Mndals							1946 at cost	1,979	2 8			
Sir Shah Mohd, Sulaiman	•	1,000					Rs. 54,239/- Building at cost	54,239				
Lady Ali Shah	•	1,000			_	_	Cash with M.U. Fund Account (State		_		_	_
Prizes and Medals	٠ _	10,345	3 3	12,345	3	3	Bank of India, Aligarh) .	155	3 I	1,0 <b>7,</b> 77	3 :	5 !
Saifi Gold Medals				5,500	Q	0 2	Arabic Scholarship Fund Iuvestment					
Col. Haider Khan Gold Medal	-			1,005	8	0	Rs. 26,000/- @ 4% loan 19 <del>6</del> 0-70 at					
n a							par	26,000	0 0			
Poor Student Fund							Rs. 20,200/-@ 3% Conversion loan	22 222				
As per last Balance Sheet .				2,000		0	1946	20,200 18,261				
As per rast datance street .	•			2,000	U	U	Cash with M.U. Fund Account	10201	0 4			
							(State Bank of India, Aligarh)	143	14 1	64,60	5 (	5
						•			<u> </u>	-	_	
						i	Prizes and Medals Fund Investment			-		
							Rs. 3,300/- @ 3% loan 1970-75 a		_			
							cost Rs. 1,000/- @ 3% Victory loan 1957	3,250	1 6			
							at cost	T.008	12 0			
							Rs. 2.445/- Building at cost		0 0			
							Rs. 3,000/- @ 3 1/2% 10 years Trea-	-5115	_			
							sury S.D. Certificate	3,000	0 0			
							Rs. 5,000/- @ 4% U.P. State Dev.					
•							loan 1963	5,050	4 3			

## (6) Muslim University Building Fund

Balance Sheet as at 31st March, 1957

	Lı	ABILITIES .			Assets	
		Rs. a. p. Rs.	а,	).	Rs. a. p.	Rs. a. p.
General Building Fund		-		Buildings and Lands		
As per last Balance Sheet .  Electrification Fund		33,80,394	6	7 As per last Balance Sheet  Electrification Fund Investment		33,80,626 2 8
As per last Balance Sheet .  Drainage Scheme	•	2,79,139	2			2,79,139 1 11
As per last Balance Sheet Hand Pump and Water Pipe Line		5,701	4			7,929 10 11
As per last Balance Sheet		2,450	2	ئد 0		
Total	. –	36,67,694	15	6 Total .		36,67,694 15 6

(Sd.) Obaidur Rahman Khan *Hony. Treasurer* Muslim University, Aligarh

(7)	Depreciation Fund
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Balance	Sheet	<b>a</b> s	at	31st	March,	1957.	
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				_	reciation Fund				
<u></u>		Baland	æ Sheet	<b>a</b> s a	t 31st March, 1957.				
	Liabilities								
	`	Rs. a. p.	Rs.	a, p.		Rs. a.	p.	Rs. a	р
On Buildings					Investments				•
As per last Balance Sheet Add: Depreciation for the year		,626 13 10 ,655 0 0			Rs. 7,34,000 at 4% loan 1960-70 at cost	5,98,390 0	0		
Less expenditure		,481 13 10 ,833 1 3	5,77,648	12 7	Rs. 50,000 at 4% loan 1960-70 at cost	51,375 0 31,193 12	0		
On Electric Installation As per last Balance Sheet Add: Depreciation for the year	. 2,48,	839 9 0 273 0 0	-		Rs. 1,17,000 at 4% loan 1960-70 Rs. 900 at 4% loan 1960-70 Rs. 2,100 at 3% loan 1958 at cost Rs. 1,20,000 at 3% loan 1963-65	1,19,559 6 911 4 2,065 14 1,11,622 7	0	9,15,117 11	0
Less expenditure	2,62 · I,	,112 9 0 ,181 6 9	2,60,931	2 3	Cash with MU. Fund Account State Bank of India, Aligarh			4,99,067 15	4
Motor Pumps As per last Balance Sheet Add: Depreciation for the year		084 0 0 503 0 0	12,587	0 0					
On Science Equipments  As per last Balance Sheet  Add: Depreciation for the year  Add: Miscellaneous receipt	. 23,	642 II IO 922 O O 104 O O	•						
Less expenditure		,668 II IO ,443 6 6	1,41,225	5 4	<b>.</b>				
On Furmiture As per last Balance Sheet Add Depreciation for the year	. 1,00 - 35	,154 1 3 ,516 0 0	-						
Less Expenditure		670 I 3	1,34,602	8 o					

## 7. Depreciation Fund—(Contd.)

	LIABILITIES		Assets	•
	Rs. as. p. F	Rs. as. p.	Rs. as. r	p. Rs. as. p.
On Motor Car and Station Wagons				
As per last Balance Sheet	24,355 0 0	1		
Add Depreciation for the year .	4,858 0 0 29,2	13 0 0		
On Machines and Cycles				
As per last Balance Sheet	14,656 o o			
Add Depreciation for the year .	4,169 0 0			
	18,825 0 0			
Less expenditure	3,599 13 9 15,2	54 2 3		
Depreciation Fund on Mumtaz				
House	32,6	60 1 11		
Depreciation Fund on Science				
Labs	-60,00	00 0 0		
nterest Account of Depreciation Fund	_			
As per last Balance Sheet		<b>0</b>		
Add receipt during the year	40,667 2 0 1,50,0	83 10 0		
Total .	14,14,1	85 10 4	Total .	14,14,185 10 4

(Sd.) Obaidur Rahman Khan Hony. Treasurer Muslim University, Aligarh

## (8) Addition and alteration to the Engg. College Building Account

Balance Sheet as at 31st March, 1957

•	LIABILITIES					ASSETS			
	Rs. as. p.	Rs.	as.	p.	•	Rs. as. p.	Rs.	as.	
Central Govt. grant for Building				E	Building under Construction				
As per last Balance Sheet Income by Miscellaneous refund Loan from Medical College Ac- count		4,69,000 93,642	3	I	Ingg. College Building Account As per last Balance Sheet Less Receipt for the year	7,98,877 14 I 712 10 0			
Loan from Special Floating Re- serve Fund (For roofiing of As- sembly Room & Radio commu-		25,000	Ü	Ū	Add expenditure	7,98,165 4 1 48,396 7 9	-		
nication Lab.)		35,000			Towns and the first law Possesson	8,46,561 11 10			
Advance from M.U		2,08,567	10	0	Less amount transferred to Revenue Account	47,683 13 9	7,98,877	14	1
As per last Balance Sheet Add Deficit for the year	2,11,443 4 9 47,683 13 9	2,59,127	2	6	Court expenses against Mohanlal Chhadha Contingencies Account		- 29 846	5 8	0
				d	Addition and alteration to Engg. College Revenue Account				
				•	As per last Balance Sheet Add Deficit for the year	2,11,443 4 9 47,683 13 9	2,59,127	2	6
			•		Cash with State Bank of India M.U. Fund Account		- 31,456	2	0
TOTAL	- <del></del>	10,90,336	15	7	Total .		10,90,336	15	7

(Sd.) Obaidur Rahman Khan

Hony. Treasurer

Muslim University, Aligarh

(9) Tibbiya College Fund
Balance Sheet as at 31st March, 1957

		Liabilities			Assets	
		Rs. as. p.	Rs. as. p.		Rs. as. p.	Rs. as. p
Tibbiya College Building Fund  Eye Surgery Fund  As per last Balance Sheet		2,623 12 9	3,31,451 15 2,623 12	Tibbiya College Boarding House  Account		3,31,451· 15 2,755 0
itabun Nabz As per last Balance Sheet Depreciation on Building		398 2 0 7,000 0 0	398 2 7,000 0		4,72,129 14 0	7,561 0
Depreciation on X-Ray Machine As per last Balance Sheet Add Depreciation for the year	:	2,000 0 0 1,500 0 0		Add Deficit for the year Cash with M.U. Fund Account .	1,10,733 0 3	5,82,862 14 4,056 9
Govt. Grant for Building . Advance from M.U Net Deficit carried over to Fund count	Ac-	3,500 0 0	3,500 C 7,000 O 1,71,446 10	0		
Balance Sheet						
As per last Balance Sheet . Add Deficit for the year .		2,94,533 I4 9 I,I0,733 0 3	4,05,266 15	0		
Total			9,28,687 8	O TOTAL		9,28,687 8

(Sd.) Obaidur Rahman Khan

Hony. Treasurer

Muslim University, Aligarh

## (10) College of Engineering and Technology

Balance Sheet as at 31st March, 1957

Liabilities	Assets											
Engineering College Reserve Fund	Rs. as. p	2,01,723 0 9	R Investment in G. P. Notes	is. as.	p.	Rs. as.	p	>.				
Building Fund		2,05,976 3 I 2,57,966 I II 1,70,983 5 5 12,000 0 0 12,690 8 9 10,237 9 3 12,830 12 6	Rs. 2,50,000 at 4% loan 1960-70 at par Building Equipments Machinery Aeronautic Account Furniture Account			2,50,000 2,05,976 2,57,966 1,70,983 12,000 12,690 10,237	3	5 0				
Depreciation on Machinery  (Civil, Mech. Elec. and Workshop)  As per last Balance Sheet  Add Depreciation for the year	75,904 I3 0 40,500 0 0		Electrification  Loan for Soap making  Engg. College Revenue Account As per last Balance Sheet 12,	40,076	1 0	12,830 497	12 7					
Less expenditure for the year .	1,16,404 13 0		City and Guild Examination	,80,751 411	8 o	-	8					
Depreciation on Radio and Telephones As per last Balance Sheet Add Depreciation for the year Tool Deposit	3,670 10 9 900 0 0		Cash with M. U. Fund Account State Bank of India. Aligarh.			54,368	8	(				

(10) College of Engineerin	ng and Technology—(Contd.)
LIABILITIES	Assets
Rs. as. p. Rs. as. p.	Rs. as. p. Rs. as. p.
Apparatus and Equipment . 27,465 3 9 Advance from Muslim University . 4,31,869 4 5	
Net Deficit carried over to Fund Account Balance Sheet As per last Balance Sheet Add deficit for the year . 7,66,562 15 7 Add deficit for the year . 2,80,751 1 3 10,47,314 0 10	
TOTAL	Total 25,08,789 2 5

(Sd.) OBAIDUR RAHMAN KHAN
Hony. Treasurer

Muslim University, Aligarh.

(11) Fund Account

## Balance Sheet as at 31st March, 1957

Liabilities				Assets		
•	Rs. as. p.	Rs. as.	p.		Rs., as, p.	Rs. as. p.
Capital in furniture, fittings, appa-				Furniture fittings, apparatus and equipment		
ratus and equipment		5,76,890 I	4	Building Account (Women's College)		5,76,890 I 4 20,871 I4 0
Reserve Fund (Girls' High School Account)		18,100	0 0	- 1		
Suspense Account	•	20,840	11 8	Cooling apparatus for Mosque .		2,623 9 0
Riding School Account	•	550	0 0	Outstanding Account		
Water Cooler apparatus		2,623	8 o		2,23,184 8 6	
Salaries payable		15,363	26	Less receipt during the year	92,151 8 3	=
Sale proceeds of bricks purchased out of Aftab Hall common room Fund Cash Balances		7,008		Add outstanding Income for the year  Advances against salaries		2,63,966 I2 9 -
Reserve Fund Floating Reserve Fund Special floating Reserve Fund Trust Fund	5,169 6 5 . 37,008 7 11 . 2,28,928 0 9 . 4,395 10 8			Advance on Account  Advance on Account  Permanent advances to departments  Advance to Engg, College  Advance to Tibbiya College	3,428 I3 0 1,92,442 7 I0 18,553 4 0 2,57,782 I5 8 1,71,446 I0 6	
Building Fund	7,929 10 11			Loans to		_
Depreciation Fund	4,99,067 15 4			M. U. Provident Fund Account .	T <sup>0</sup> 000 0 0	
College of Engg. & Technology	54,368 8 o			M. U. Tibbiya College for Non-Re-	18,000 0 0	
Addition and altration to Engg. College	31,456 2 0	, 		Curring grants	24,561 3 6 3,000 0 0	

]	LIABILITIES			Assets	·
	Rs. as. p.	Rs. as. p.		Rs. as. p.	Rs. as. p.
Tibbiya College	<b>4,</b> 056 9 0		M.U. Girls' High School	4,000 0 0	
current Accounts Balances	8,35,371 I5 I 37,008 7 I	7,98,363 7 2	Loan to Blind School Sahabzada Sajid Ali Khan	1,000 0 0 2,000 0 0	
M. U. Girls' High School Current Account Cost of lost books or Lytton Library	6,768 3 6 1,409 8 7		Tibbiya College Dawakhana Account (1956-57)	13,703 6 2	66,264 9 8
Interest Account (Women's College) Library Deposit Account	828 9 0 1,775 14 0		count {Games Fund Construction of Electricity Department Staff Ouarters	124 8 0 3,120 0 0	
Boys Fund City High School .  Boys Fund M. U. Branch School .	8,708 I 3		Construction of Saifi Hostel .	. 1,134 5 6	
Girls' Fund (Girls' High School)	164 14 0 3,499 12 0	23,134 14 4	Rock Feller foundation Account .	1,065 14 3	
Terminal Examination fee (Science)	4,787 3 0	•	University Staff Club Account  Rent of Wali Manzil	615 O O	22 101
Terminal Examination fee (Arts)	. 1,029 3 6		Contribution Account of various	<del></del>	32,101 3 9
T. B. Sanitorium Fund	292 12 0		Deptts	22,808 0 0 245 I 0	23,053 I O
M. U. School Montessori Section .	405 2 5 2,972 0 0		Central Govt. Grants for Special Purposes duly approved by U.G.C.		
Mosque Fund	2,619 13 3		For Aeronautic Scheme in Chemistry Department	226 24 2	
Grave Yard Fund	221 0 3		Construction of Geology Lab .	226 14 0 3,378 13 <b>6</b>	

Security Deposit Account	47 8 0		Less amount received from U.G.C. to meet the deficit for 1955-56	23,55,827 4,00,000	-		19,55,827	3	6
Rent of Mohd Amin Hostel M. U. Industries Account	864 3 0	13,610 14 9	Less Revenue Receipts (Appendix D.)		8	I	-		
Vendors security Deposit Account Col. Haider Memorial Fund Rent of Shahjehan Manzil S. S. Dining Hall Account	68 0 0 10 0 0 242 0 0 243 13 0		Deficits Revenue Account. As per last Balance Sheet . Revenue expenditure for the year .						
Blind School Amenities Fund Water Charges Cl. Women's College Bus Account	410 15 6 632 15 6		A. M. Khan Botany Deptt.  Govt. grant for University Polytechnic to meet the additional maintenance charges and deficit.	12 44,431	9		1,08,760	9	6
Ballona Waqf Fund	1,606 10 0		7. Govt grant for Mathematics Deptt	11,046	7.	0		•	
Farwala Bungalow Mosque Fund .	102 8 O		Scientific Subjects  6. Govt. grant for construction of new Library Building	1,5∞ 45,596		•			
cellaneous Deposits  Agriculture College Account	8,194 3 6		<ol> <li>Govt. grant of Tibbiya College (N. R.)</li> <li>Govt. grant for Library for purchase of books, journal on</li> </ol>	1,739		•			
Rent of Yusuf Villa Nasheman Account  Foreign Study loan account	2,039 I 0 5II 9 6	14,877 13 2	3. Govt. grant for work charge establishments in the estimate of drainage	828	6	0			

(II) Fund Account—(Contd)

Liabilities			Assets		
	Rs. a. p.	Rs. a. p.	House rent Women's College .	Rs. a. p.	Rs. a. p.
Blind School Account (old)	598 2 3		Suspense Account Women's College	284 15 0	
Proctorial Fine Account	424 2 0			, ,	
Petty Cash Account	0 0 6		Advance on Account Women's Col- lege	2,709 5 0	14,946 13 3 -
Advance from M. U. Deposit Account	95,900 9 0	90,947 4 9	Investment Women's College		
Medical Study loan	148 0 0		Rs. 25,000 3% Funding loan 1966-68 Investment M.U. Girls' High School		26,117 7
Handicraft material for Blind School	477 14 6		Rs. 12,000 @ 4% loan 1960-70		18,100 0
Sultania Historical Society	135 0 0		Syed Husain's Chair Account	285 15 0	10,100 0
N. C. C. Fines	2,318 9 3		Unesco Coupon Scheme	8,878 10 0	9,164 9
Majaz memorial Conference fund .	202 0 0		General Provident Fund Account .	2,835 12 5	- 734 7
Cost of bricks of unfinished M.M. Hostel	231 12 0		Income-Tax Account	50 9 0	
Cost of books M. U. School	40 4 3		Old Boys' Association Account .	15 12 0	2,902 I
Reading room account	40 15 3		Cash book balance of Women's		-
Surplus Money of Drug Store	200 4 3	3,794 II 5	College at the time of merger into Fund 'Account	60,187 12 10	
Sale of publication (History Deptt.)	294 10 6		Cash book balance of Girls' School	,,	
Sale of publication (Islamic Studies)	369 <b>2 3</b>		at the time of merger into fund Account	6,616 13 6	
Sale of publication (Historical Research)	102 4 0	-04	Cach book balance of Karachi Bank Account	587 10 0	
Association of Scientific workers of – India A/c. Dr. Kaith Lyll visit Account	10 0 0 5,284 II 0	786 1 0 -	Cash book balance of M.U. Fund Account	32,765 14 2	1,00,158 2

Trust Fund Interest Account for Scholar- ships Prizes and Medals out of Endow- ment							
As per last Balance Sheet Add interest received during the year	3,667 5,761						
Less expenditureduring the year.	9,429 6,667			2,762	9	11	II
Unspent Balance and Govt. grants (Central) for special purposes Appendix (A) . Unspent Balances of U. P. Govt. Grant for special purposes	13,28,182	12 (	0				
Appendix (B)	78,225	8 3	3	14,06,408	4	3	3
Loan from Medical College Fund.				4,32,000	0	0	0
Miscellaneous Deposits for Scholarship Prizes and Medals							_
Sir Shah Mohd. Sulaiman Gold							
Medal Stipends for Education Department	424 10,600	12 0					
Watumal Foundation Scholarship		0 0					
Quadria Scholarship		0 0					
Mohd. Amin Scholarship for Engg.	4.200	8 (	_				
College Students  Mohd. Amin Scholarship for Uni-	4,200	, 0	U				
versity Students	4,250						
Farhat Memorial Prize Account	5,075	0 0	Э				
Haji Mohd. Zahoor Mohd. Saeed Scholarship	1,635	0 (	0				
Sir Shah Mohd. Sulaiman Scholar-							
ship	11,065	9 3	3				
Lady Ali Shah Gold Medal dona- ted by A. M. Salim	235	5 0	0				
A. M. Mustafa Account for General							
Scholarship	1,000	0 (	5				
Scholarship	2,000	0 (	0	40,716	10	3	3

Liabilities			Assets	
-	Rs. a. p.	Rs. a. p.		Rs. 2. p. Rs. a. p.
Boarding House dues Account .  Donation Account		528 13 3		
H. H. the Rampur Donation for Pol.				
Science Books	2,209 2 0			
Donation for Theology books .	3,473 6 0			
Donation for Islamic Studies books	8,702 0 9			
Donation for Islamic Studies build-				
ings	1,500 0 0			
Donation for Hindi and Sauskrit books				
Donation for Blind School	886 5 3	16,870 13 3		
The 11st The 1 Access (Wilson)				
Provident Fund Account (Women's				
College)	2,133 0 0			
Loan on Provident Fund Account				
W. College	1,327 0 0			
(Women's College)	-0 - 0			
Hospital dues (Women's College)	18 5 0			
Dinner Account (Women's College)	278 13 6 5 0 0			
Magazine Account (Women's Col-	5 0 0			
,	1,732 4 2			
lege) Donation Account (Women's Col-	1,732 4 2			
lege)	2,048 0 0	7,542 6 6		
rege)	2,040 0 0	7,542 0 0		
Balance out of Non-Recurring Govt.	<del></del>			
Grant (Women's College) .	1,318 9 0			
Building Fund (Women's College).	20,871 14 0			
U. P. Govt. Grant for building	20,0/1 14 0			
(Women's College)	25,000 0 0			
Girls' High School Cash transferred				
by Bank	2,942 12 0			
U. P. Govt. Grant for Maintenance	~ .			
(W. College) of Hostel	14,135 15 3			
B. C. of Sheikh Abdulla Account				
(W. College) , ,	25 0 0	64,294 2 3		
	-			

38,65,402 4 3

Total

Grand Total

As per last Balance Sheet Add Depreciation for the year	9,000 0 0 9,000 0 0	18,000 0 0
Women's College Library books . Women's College Cash balance trans	57 8 0	
ferred by the Bank	49,763 II IO	49,821 3 10
<del>-</del>		

38,65,402 4 3

(Sd). OBAIDUR RAHMAN KHAN,
Hony. Treasurer,

Muslim University, Aligarh.

## APPENDIX "A"

## Showing Unspent Balances of Central and Provincial Gvernment Grants for 1956-57

	Central Government Grant	Rs. a.	p.
I	For Scientific Research Training Scholarship Scheme under Dr. P.S.Gill	3,463 7	3
2	For Research in Humanities	2,206 10	9
3	Grant from Social Welfare	o 6	9
4	For Post Graduates Development, Botany Department	2,538 5	3
5	For Research in Chemical and investigation of Kharif Seeds	733 O	O.
6	For Development in Bio-Chemistry Department	4,846 4	9
7	Govt. Grant for extension Service in Educaion Department	3,624 15	8
8	Govt. Grant of Rs. 10,80,000/- for Engg. College Equipment	3,156 5	9
9	Government Grant for National Sample Survey Scheme under D.P. Mukerjee, Economics Department	T 442 0	
		1,442 9	0
10	Govt. Grant for Regional Survey in Geography Department	871 0	0
ΙΊ	Govt. Grant for International Geography Seminar (Geography Deptt.)	100 14	Q
12	Govt. Grant for Rs. 15,000/- for Equipment (Geology Deptt.)	16 14	O
13	Govt Grant for Mathematical Books	0 4	7
14	Govt. Grant for Ophthalmology Department Building	5,000 o	0
15	Govt, Grant of Rs. 1,67,500/- for Post Graduates under [Dr. P. S. Gill .	1,345 8	o
16	Govt. Grant for Research Post Graduate Development in Physics Department	25 257 7	_
	Govt. Grant for Research Scholarship under Dr. P.S. Gill	<b>2</b> 5,357 7	0
17 18	Govt. Grant for Fundamental Research in Physics Department	5,783 6 767 8	3
19	Govt. Grant for Pundamental Research in Physics Department	' ;	0
20	Govt. Grant for Tibbiya College (Recurring)	,	0
21	Govt. Grant of Rs.1,10,000/- for the completion of unfinished Hostels	8,715 14	U
21	(M.M. Hostel)	6,006 6	3
22	Govt. Grant for construction of Women's College and Hostel Building .	58,588 10	3
23	Govt. Grant for purchase of equipment, Zoology Department	2 5	0
24	Govt. Grant for Youth Welfare Programme	70 2	0
25	Govt. Grant for Yourth Welfare Programme in Engg. College	90 <b>o</b>	0
26	Govt, Grant for Research in Tibbiya College	68,041 2	o
27	U.G.C. Grant Development in Botany Department of Rs. 40,000/- for purchase of equipment	3,646 12	6
28	For Implementation of Scheme of Development in Botany Department	11,168 8	0
29	For Development of Higher Scientific Educational Research	4,943 12	0
30	For Development in Chemistry Department for purchase of equipment	7,753 12	0
31	For Implementation of schemes of Development in Chemistry Deptt. of Rs. 80,000/-		
32	For Research in Chemistry Department		9
33	For Implementation of scheme of Development in Bio-Chemistry of	10,504 0	0.
-	Rs. 75,000/-	30,902 11	3
34	Grant for Rs. 40,000/- for Development of Higher Scientific Educaton, Department of Geology	4,144 3	6
35	Grant in system of Examination in respect of M.U., Aligarh	1,729 3	3
36	Grant of Rs. 1,00,000/- for purchase of furniture for Hostel	18,217 6	3
37	Grant for purchase of Workshop equipment for Higher Scientific Education of Rs. 30,000/-	30,000 o	0
38	Grant for purchase of books and journals on Scientific and Technical Subjects	_	6
39	Grant of Rs. 4,24,000/- for Microwave (Physics Deptt.)		0

## APPENDIX A—(Contd.)

(	Central Government Grant—Contd.	Rs.	₽.	p.	
.0	Grant for Rs. 2,48,000/- for Gulmarg Observatory (Non-Recurring) .	1,83,926	7	•	5
I	Grant for Rs. 26,400/- for Gulmarg Observatory	19,210	6	C	)
2	Grant for Implementation of the Scheme of History of Urdu Literature of Rs. 7,000	4,939	, 5		5
3	Grant of Rs.50,000/- for development in Science subjects Zoology Department	o	2	6	į
4	Grant of Rs.45,000/- for implementation of development Scheme Zoology Department	r	7		3
5	Grant for personal allowance to Lecturers	3,651	7	(	2
5	Grant for Historical Research in Indian History	18,091	12		
7	Grant for the construction of Physics Lab	94,402	4	(	(
8	U.G.C. Grant for purchase of Scientific equipment for Higher Scientific Education, Physics Department	46,400	0		
•	U.G.C. Grant for purchase of Scientific equipment for Higher Scientific Education, Chemistry Department	40,000	0		
0	U.G.C. Grant for purchase of Scientific equipment for Higher Scientific Education, Botany Department	16,983	3		
I	U.G.C. Grant for purchase of Scientific equipment for Higher Scientific Education, Zoology Department	25,604	0		
2	U.G.C. Grant for purchase of Scientific equipment for Higher Scientific Education, Mathematics Department	12,375	4		
3	U.G.C. Grant for purchase of Scientific equipment for Higher Scientific Education, Geology Department	25,000	0		
4	For implementation of project relating to the preparation for Reading Material General Education  Grant for improvement of instruction for Diploma Courses in Engg.	15,000	0	)	
5	Grant for improvement of instruction for Diploma Courses in Engg. College	99,260	ro		
6	Grant for purchase of Library books of Rs.40,000	20,687	7		
7	Grant for purchase of books, Culmarg Observatory	23,000	, (	)	
8	Grant for publication submitted to International Geography Seminar .	9,18	5 (	)	
9	Grant for Scholarship awarded to Mr. Mehboob	62:	1 12	2	
0	Grant for Engg. College equipment	2,00,000	o (	0	
I	Grant for Sanskrit and Arabic Scholarship	1,68	7 '	8	
2	Grant of Rs. 8,000/- for Social Welfare	2,094	. (	5	
3	Grant for Finite and Infinite Matrices and their Eigin values under Dr. S. M. Shah, Mathematics Deptt.	3,720	· c	,	
4	Govt. Grant of Rs. 2,00,000/-	6,27	9	5	
5	Grant for Study of Microwave Spectra of different topic species of Physics Department (C.S.I.R. Grant)	77	<b>2</b> I	0	
56	Grant for Scheme on Molecular Spectra Hulogen in the Vacuum Ultra Violet Region (C.S.I.R.) grant	1,38		0	
67	Iran Govt. Annual Grant of Rs. 5,000/-	5,00		<u> </u>	
•,	U. P. Government Grant	13,28,18		I:	12
68		1,7	ťΟ		5
<b>69</b> 70	Vice-Chancellor	71	6	o 6	

# APPENDIX A-(Contd.)

	U.P. Govt. Grant—(Contd.)	Rs.	R,	p.
71	For Research on colouring material under Dr. M. A. Asiz, Chemistry Department	87	7 3	6
72	For Research on D.D.T.T.C.P. under Dr. M. O. Farooq, Chemistry Department	1,72	3 4	. 0
73	For Research and manufacture of Glucose, Chemistry Deptt.	48	3 3	О
74	For preparation of Matephosphate under Mr. Deshmukh Chemistery Department	350	0	0
75	For Scientific Research work under Dr. A. R. Kidwai, Chemistry Department	1,717	, ,	0
76	Govt. Grant for studies Chemistry Department	1,000	0	0
77	For Gluconic Acid Fomentation, Bio-Chemistry	4,72	0 0	0
78	Survey of living of the Ex-Criminal Tribes, Economics Deptt.	3,687	7 <b>7</b>	0
79	Govt. Grant for Research in Coal, Geology Department	3,525	10	0
80	Govt. Grant of Rs. 8,400/- for Mathematics Department (Under Dr. J.A. Siddiqi) for Research on generalised classes of Quasi Analytic functions	2,670	. 0	9
81	Govt. Grant for Research on Mathematics under Dr. S. M. Shah .	250	0	0
82	Govt. Grant for Research on Integral function under Dr. S. M. Shah and Dr. Farooq	o	o	,
<b>1</b> 3	Govt. Grant for Research in Insoling under Dr. A. Rao (Chemistry Deptt.)	1,913	5	6
84	Govt. Grant for Standardization of Electric circuit in Coamic Rays under Dr. P.S. Gill	1,952	12	6
<b>\$</b> 5	Govt. Grant for Research work for Rais Ahmad Physics, under Dr. P. S. Gill	1,150	0	0
86	Govt. Grant for Rare events in Cosmic Rays under Dr. P. S. Gill	2	14	6
87	Govt. Grant for study of heavy masons using nuclear emulsion under Dr. P. S. Gill	674	11	0
88 .	Govt. Grant for Tibbiya College	88	15	0
89	Govt. Grant for Tibbiya College	7	6	o
<b>9</b> 0	Govt. Grant for Research in Harmonous avely generalised Transforms, Trignometrical Series etc.	1,800	0	0
91	Govt. Grant for construction of a hall in Girls' Hitgh School	29,97	<b>7</b> I	0
92	Govt. Grant under Dr. Riayat Khan, Botany Department	2,300	o	•
93	Govt. Grant under Dr Malik	2,300	0	•
94	Gove. Grant for Tibbiya College of Rs.11,000/- (Non-Recurring) .	10,295	7	Ф
<b>9</b> 5	U.P. Govt. Grant for Physics Department	2,770	0	_

APPENDIX"B"

Showing the deficit during the year 1956-57

Department	As per Balance			Deficit (- plus (+) Revenue during th	as p Ac	cou			
	Rs.	L. J	<b>).</b>	Rs.	ā,	p.	Rs.	a. p.	
Medical Department .	1,42,434	<b>\$</b> 7	2	49,407	I	2 0	1,91,842	3	2
Garden and Lands	87,622	. 2	3	31,222	14	9	1,18,845	1 0	)
M.U. Gazette .	11,47	1 11	9	3,722	12	6	15,194	11 3	
Ahmadi School for the Blind	5,978	3 11	٥	14,557	5	3	20,536	0 3	3
Conservancy Department	68,369	7	9	39,284	I	6	1,07,653	9 3	3
Polytechnic Depart- 2 ment	51,421	7	6	10,501	15	3	61,923	6 9	•
Electricity Department	+40,858	3 12	б	+2,933	I	6	+43,791	14	D
Telephone Department	10,530	7	o	4,076	II	9	14,607	4 9	•
M.U. High School	1,10,390	13	5	36,961	1	1	1,47 351	14 (	5
M.U. City High School	1,00,103	4	2	30,990	15	ø	1,31,094	3 11	
M.U. City Branch School	13,343	15	6	5,341	13	0	18,685	12 6	
Women's College	2,91,719	r	5	1,67,432	9	6	4,59,151	10 11	
Girls' High School .	17,222	9	9	11,284	12	0	28,507	5 0	
Agriculture Farm and Fort	81,449	3	5	16,687	0	0	98,136	3 5	
Property Department	18,037	-	4	7,488		4	25,526	13 8	
Engineering College	7,66,562	15	7	2,80,751	1	3	10,47,314		deficit to the end of 1952-53
Addition and alteration	2,11,443			47,683	13	9	2,59,127		
Tibblya College .	2,94,533	14	9	1,10,733	0	3	4,05,266	15 0	+1,77,595 15 3 Accumulated deficit to the end of 1952-53
Proctorial Department	<b>F</b> 10,006	14	8				10,006	14 8	
Examination Department	33,152	7	5	16,253	13	9	49,406	5 3	i e
Muslim University Revenue A/c	77,272	2	II -	+ 10,87,7 <b>6</b> 0	11	0	+ 10,10,488	8 I	
Institute of Ophthal-	72,835	3	0	28,114	10	o	1,00,949	13 0	
Institute of Islamic Studies		-		57,382	3	6	98,980	2 0	
_					-		24 TO TOT	0 "	_
•							34,10,107 10,54,280		
<del>-</del>	24,76,640	9	10	1,20,813	6	4	23,55,827	3 6	_

Provident Fund Account

### Balance Sheet as at 31st March, 1957

Liabilities							Assets						
	Rs.	8.	р	. Rs,	a.	p.	,	Rs.	a.	p. '	Rs.	a	p.
Provident Fund Account							Investments						
(b) Add members subscription and Departmental contribution Uni-	21,79,488	Ī					Rs. 36,000 at 3% U.P. loan 1961- 66	32,731 2,66,230					
versity and Allied Institutions .	2,88,809	2	6				75	52,730	7	6			
Less Provident Fund paid to members	24,68,298 64,893			24,03,404	9	8	Rs. 17,700 at 3% Vict. loan 1957 . Rs. 43,000 at 3% loan 1963-65 .						
(a) As per last Balance Sheet (undistributed)	55,329						Rs. 66,000 at 3½% National Plan Loan 1964 Rs. 1,00,000 at 4% U.P. loan 1963 Rs. 6,92,400 at 4% loan 1960-70 .	65,566 99,500 7,28,751	ó	0			
Investment Depreciation Fund Mr. Rafi Rahmat Ullah's Account	71,986	•	3	1,27,315 7,186 8,082	10	10	Rs. 20,000 at 4% U.P. State Dev. loan 1967 (2nd issue) Rs. 17,000 at 4% U.P. State Dev. loan 1967	19,900 16,915					
Miscellaneous Account				18	15	0	Rs. 4,000 at 4% U.P. State Dev. loan 1967	3,985	•	0			
Suspense Account University Loan Account (M.U.Fund	)			43 18,000	3		Rs. 2,500 at 4% U.P. State Dev. loan 1967 Rs.1,000 at 4% U.P. State Dev. loan	2,487 995	6	0			
							1967 Rs. 10,000 at 4% U.P. State Dev. loan 1967	9,965					

Outstanding Account  (Personal and University contribution) (a) M.U. Fund Account 57 2 0 (b) Women's College Account 2,133 0 0 (c) Electricity Department 28 11 0 2,218 13 0  Cash Book Balance as on 31st March, 1957
Outstanding Account (Personal and University contribution) (a) M.U. Fund Account 57 2 0 (b) Women's College Account 2,133 0 0
Proforma interest on National Savings Certificates 1,75,234 14 11
(a) Loan to subscribers 1,21,810 I 5 (b) Building loan investment . 200 0 0 I,22,010 I 5
Rs. 5,000/- 7 Years Post Office National Savings Certificates . 5,000 0 0 21,73,486 11 4 Loan Account
Rs. 50,000/- 12 Years Post Office National Savings Certificates . 50,000 0 0
Rs. 1,43,000/- 12 Years Post Office  National Savings Certificates . 1,43,000 0 0
loan 1968
loan 1968
Rs. 5,000 at 4% U.P. State Dev. loan 1967 Rs. 57,600 at 4% U.P. State Dev. 4,915 10 0 Rs. 57,600 at 4% U.P. State Dev.
Rs. 25,000 at 4% U.P.State Dev. loan 1067 24,968 12 0
Rs. 6,000 at 4% U.P. State Dev. loan 1967 5,996 4 0
Rs.1,500 at 4% U.P. State Dev. loan 1967 1,494 13 6
loan 1967

Medical College

### Balance Sheet as at 31st March, 1957

Liabilities						Assets						
	Rs.	a, p.	Rs.	a.	p.		Rs.	a.	p.	Rs,	a.	p.
Triabulation to the				_		Insvestments						
Individual Donation			23,99,57	8 12	6	Rs. 1,00,000 @3%Victory loan 1957	1,00,75	:o c				
Estate Donations			16,05,∞	0 0	О	•	-,,,,	,				
7 Years National Savings Certificates						Rs. 10,00,000 @3%Victory loan 1959-61	10,05,66	6 10	8 0			
Investment Fund)			1,20,00	0 0	0	21,00,000 @3% 1st Development	20,82,25	7 2	5			
12 Years National Savings Certificates			, 50,000	0	0	Rs. 2,00,000 @3% W. P. loan 1961-		•	-			
Contribution for Medical College Account)						66 Rs.50,000 @4% Development loan	2,10,59	1 13	3			
Keeping payable to M.U. Fund						1963	49,750	0	0			
Account)			6,912	0	0							
Interest Account						Rs. 2,80,000 @3% Conversion loan						
						1946 Rs.1,00,000 @3% Funding loan	2,86,44	19 12	2 3			
As per last year Balance Sheet	7,54,839	14 7				1966-68	1,04,49	90 4	1 9	•		
Add receipt during the year .	1,11,607	4 0				Rs.37,500 @3% G.P. Notes 1957.	37,47	6 5	5 0			
			_			Rs. 1,00,000 @ 3% G.P. Notes 1957	1,00,00	<b>x</b> 0	0	39,77,432	О	4
Total 🖠	8,66,447	2 7				_				•		•
Lass transaction during the year						(1) 70,000 Seven Years National	∫70,00	ю c	0			
Transferred to Medical Study Loan						Saving Certificates	ზ 50,00	ю с	0	1,20,000	0	0
25,000						(2) 50,000 (3) 50,000 12 Years National Saving						
Transferred for investment in small						Ceruficates	50,00	00 0	0	50,000	0	0
Saving Scheme 50,000 Transferred to M.U. Fund Account		•				Short Deposit of H.M. King Saudi				I		
Cotribution 50,000						Donation with the Central Bank of	TO 00			TO 00 1=1		_
Fransferred to Bank Commission 22-8-0	35,022	8 o	741,434	10	7	India	10,08,4	70 0	, 0	10,08,470	, 0	0
Income from rent of Mudhurest .		-	375	C	Ó							

Current Account Pathology Examination	166 II •		Medicines Account			
Blood Test	103 0 0			_		
Prospectus Account	61 7 0		As per last Balance Sheet .	1,07,918 10 11		
Lab. income	275 8 0		Add expenditure during the year .	166 2 9		
House rent	282 11 0		TOTAL	1,08,084 13 8		
			Less income during the year .	6,438 10 9		
Rent and establishment account .	4 0 0		Loans Account	<del></del>	1,01,646 2 11	ι
Suspense Account	75 II O		(1) M.U. Fund 6,32,000 0 0			
Govt. Grant for Medical Student gift	948 10 0	1,917 11 3	(2) Additions and Altera-	•		
His Majesty King Saudi Donation .		10,00,000 0 0	tions to Engg. College 25,000 o	6,57,000 0 0	6,57,000 0 0	ر د
His Majesty King Saudi Donation interest A/C		8,472 8 6	Miscellaneous	<del></del>		
Medical Study Loan						
As per last year Balance Sheet 12,291 I 3			Advance on account	4,408 4 9		
Add receipt during			Salary payable	3,144 0 0		- 1
the year 25,000 0 0			Sundry liabilities	700 0 0	8,252 4 9	,
Total 37,291 I 3			Oct II and the second		10,229 4 6	1
Less loan paid during					10,229 4 0	'
the year 17,550 0 0			Cash at State Bank of India, Aligarh		23,803 15 9	,
19,741 I 3  Add loan recovered during the year -	19,741 1 3 3,412 0 0	23,153 I 3	· -			_
Total		59,56,833 12 3	Total		59,56,833 12 3	3
(S1) On man Brown Krant	· · · · · · · · · · · · · · · · · · ·		<del></del>			-

(Sd.) OBAIDUR RAHMAN KHAN, Hony, Treasurer Muslim University, Aligarh,

[PART II

Deposit Account

## Balance Sheet as at 31st March, 1957

LIABII	ITIES		Assets				
	Rs. a. p.	Rs. a. p	•	Rs.	a. p.	Rs.	a. p.
All India Muslim Educational			Staff Securities Investments				
Conference current account	644 10 10	644 10 10	Rs.750 @4% loan 196070 at cost	738	12 0		
Duty Society Account			D 0 % - 1 1 - 4		, ,		
Duty Society	4,007 8 2		Rs.250 @3%conversion loan 1946	241	6 6		
	727		Rs. 150 @3% conversion loan 1946	144	13 6	1,125	0 0
Construction of Duty Society Building	8,600 o o		Deposits with Hydro Electric En-				
R.D.H. Account	10,370 14 0	22,978 6 2	gineer, Roorkee				
General Reserve Fund .		541 3 0	Post Office Cash Certificate .	2,097	4 0	2,097	4 0
Securities			General Reserve Investments				
Staff security	500 0 0		Rs. 550 @4% loan 1960—70 at cost	541	3 0		
Personal deposits	13,509 0 0		Rs.5,300 @3% loan 1961—66 at cost	5,001			
Building Contractor's Security .	44,234 14 0		Rs.25,000 @3% U.P.loan 1961—66 at	23,963	4 0		
M.U.Cashier's security .	1,074 12 0		Rs.50,000 @30' G.P. Notes 1963—65		•		
00 1	0		at cost	44,111	7 8		-
Compounder's security Electric consumer's security DepositA/C	149 8 0 1,898 15 0		Rs.1,00,000 @3% Victory loan 1957 Rs. 25,000 @3% G.P. Notes 1963—65	1,00,791	10 8		
M.U.City High School B.H. security	50 0 0		at cost	21.750-	-3 8		
-	-		Rs. 25,000 @3%G.P. Notes 196365	-412			
Horticulture Inspector's security	5 <b>0</b> 0 0 0		at cost	24,155	39	2,22,724	8 9
Flour Mill security Security deposit for Tibbiya College	1,000 0 0 645 10 3						

3	Sec. 3 (ii)]
1	THE GAZETTE OF INDIA: SEPTEMBER 3, 1960/BHADRA 12, 1882 2.
	16i

Scurity of Mr. Zamir Hasan Naqvi		Miscellaneous Accounts
(Cashier)	500 0 0	Toronto MIT Front Assessment
Security deposit for coal	250 0 0 944 8 0	Loan to M.U. Fund Account . 90,900 0 0 65,257 3 3 Dr. Zakir Husain Account 329 8 9
vendor's security deposit	<del></del>	65,257 3 3 Dr. Zakir Husain Account
Electric Department		Blind School Revenue Account
Electric Accessories	17,759 14 1	
Electric Department Revenue Account	51,483 14 11	Outstandings 30,081 15 6
Electric Deposit Account Provident Fund loan	5 10 0	Petty Cash 10 0 0
Provident Fund toan Provident Fund Account	147 0 0 110 0 0	Cash with State Bank of India, Aligarh 37,515 2 7 67,607 2 1
Troyldent Fund recount	110 0 0	093500 / 0
	<del></del> -	
Club and Societies Hall establish-		
ment	3,409 14 0	3,409 14 0
Syed Husain Chair's Account	7,331 15 0	
Syed Husain Fellowship Account .	1,806 11 0	
Furnishing the office of Syed Husain	26 12 0	9,165 6 0
	<del> </del>	
Miscellaneous Deposits		
Donation from members of Court .	12,105 4 0	·
All India Economic Conference Acco-		ſ
unt .	61 4 0	J
Federation Account	64 12 3	ì
Interest Account Islamic History and Culture Fund .	95,988 14 10 675 15 5	
Indian Political Science Conference.	24 9 9	
M.U. Staff Club	90 7 3	
M. Mubarak Husain Account	4,714 9 0	<u> </u>
Mohd. Amin Hostel Account	259 12 3	
N.C.C. Account	1,014 3 6	li
Poor Students Fund	2,42I 7 I	
Rent of Safaraz House	438 8 0	l l
Recovery of Government money .	250 0 0 4,826 8 6	1
Suspense Account	4,820 ° 0 58 II 0	
Scholarship for Arabic Students	20 11 0	1
Account	294 6 o	1
Vice-Chancellor's Fund	9,624 7 10	il
Vice-Chancellor's flood relief Fund .	10,500 0 0	ľ
V.C's Fund Students Conference .	600 0 0	ll l
Tarwala Bungalow Mosque Fund .	299 6 4	
		1)

### Deposit Account—(Contd.)

Liabilities					Assets
	Rs. a.	р.	Rs. a.	р.	Rs. a. p. Rs. a. p.
K.B.S. Abdullah's Birthday	360 o	0			
Kashmir needy students Fund .	750 0				
international students service .	10,194 10				•
I.S.I. Unit Aligarh Branch	516 6				
International Council for the Afro-	J. 0	•			
Asian Geography	4,896 0	0			
Donation by H.M. King Saud of	4,090	v			
A Lin	50,000 0	0			
MIT Industries Assessment					
C.Z.G. Sale of Plants	474 10		60	_	
C.Z.G. Safe of Flants	I O	0	2,11,605 13	9	
Advance on Account			2,870 11	1	
Total	<del></del>		3,85,979 11	I	TOTAL 3,85,979 II

<sup>(</sup>Sd.) OBAIDUR RAHMAN KHAN,

Hony. Treasurer,

## Muslim University Revenue Account (Faculties of Arts, Science and Miscejlaneous Departments)

### For the year ended on 31st March, 1957

Expenditure				Інсоме											
	Rs.	а.	p.	Rs. a. p.		Rs.	a. :	<del></del>	Rs.	a.	p.				
laries					1 University Main										
Teaching Staff	9,32,318	5	3		(i) Grants-in-Aid										
Administrative Staff	1,00,837		ŏ		Central Government Grants Block Grant	31,86,000	0	0 31	,86,000	0	o				
Ministerial Staff University Main .	1,35,095	τ	0		U.P. Government Grants			_							
Ministerial Staff Building Department	2,503		ŏ		General	64,400	0	0							
Technical Staff University Main .	88,879				B. Ed. Stipends	4,000	o	0	68,400	0	0				
Technical Staff Building Department	23,797	12	a		Former Ruling States Grants			—							
Subordinate Staff University Main .	49,295		٠,3		Rampur	6,000	0	0							
Subordinate Staff Building Department	2,904		ó		Sir Salar Jung Estate		8		7,187	, 8	3 (				
Temporary Staff in leave vacancy	75,190	12	٥		(ii) Fees from Students										
Temporary Staff in Balance Sheet .	1,289		_		Tuition Fees (Faculties of Theology,										
Salaries University Chowkidar .	6,879		ŏ		Arts and Science)	- 0	12	0							
Overseas Modified Scholarship out of	-,-,,	-	-		Admission Fees	12,60	38	0							
General Savings	6,772	6	O		Transfer Certificate Fee	4,914									
Special Increments to teachers out of	-3//-	-	-		Business Training Class Fee		0	0	4,01,87						
U.P. Government Grant	1,488	0	0								•				
	-74	-	•		Interest on Investments										
Dearness Allowance University Main	2,74,702	I	o		Permanent Endowments	89,88	7 4	0							
Dearness Allowance Building Depart-	-71 -57	_	-		Permanent Reserve Fund	55,46		0							
ment	10,376	0	0		Special Floating Reserve Fund	11,53		0	1,56,88	9 -	0				
Provident Fund University Main .	73,695			•											
	, 5, 55	r			Waqfs and Endowments										
Provident Fund Building Depart-															
ment	357	8	0		Karnal Waqf	2,790	0	0	2,79	0	0				
Other Allowances	7,958		9		_										
General T.A	29,148		3		Mohiuddin Art Gallery	. 60	0 0	0	60	Ю	0				
T.A. to E.C. Members	2,579	12	0	•	Royalties		-	-							
Gratuities				18,27,571 14 0	Muslim University Press .	. 2,40	0 0	0							
•				-	Flour Mill	. k1,47	5 0	0	3,87	5	0				

M.U. Revenue Account (Faculties of Arts and Science and Miscellaneous Deptts.)-(Contd).

Expenditure			Income		
	Rs. a. p.	Rs. a. p.		Rs. a. p.	Rs. a. p.
her Expenses (Recurring)	-		Rents Boarding Houses	29,965 7 0	
Contingencies			Residential Quarters and Bungalows	53,092 9 3	
Department of English	220 11 3		Electric Fittings in Residential	333-7- 7 3	
Department of History	143 14 0		_	2,312 7 0	
Department of Political Science .	125 0 0		Quarters	150 0 0	
Department of Philosophy	150 0 0			660 0 0	
Department of Economics	97 14 0		Society Garden Building	1,256 0 0	87,436 7
Department of Commerce	50 0 0		Shops and Stalls	1,2,0 0 0	©/5 <del>1</del> 50 /
Department of Arabic	138 8 0	925 15 3	Contributions and Collection Charges	25 0 0	
Department of Persian	50 0 0		Dawakhana Tibbiya College .	300 0 0	
Department of Urdu	50 0 0		Staff Club	50 0 0	
Department of Sanskrit and Hindi	75 0 0		Old Boys Association		33,999 11
Department of Law	134 15 6		Works Charge Establishment .	33,624 11 0	33,999 <
Department of Education	503 0 0		Miscellaneous Income		
Department of Mathematics	174 11 0		Late payment, Class discipline and	-90 0 6	
Department of Mathematics	45 12 0		Proctorial Fines	180 3 6	
Department of Military Science .	1,649 9 6		Cost of Books (Lost) · · ·	644 5 0	
Vice-Chancellor's Office	556 10 6		Vendors License Fee	885 0 0	
Pro-Vice-Chancellor's Office .	330 10 0	_ 3,239 10 6	Cost of Identity Cards	5 8 0	
	28,087 I O	- 3,439 ,	Miscellaneous	80,061 13 9	82,607 2 3
Registrar's Office	4,034 0 0		Library Fines	830 4 0	82,007 4 3
Central Accounts Office	4,034 0 0				
Boarding House Office · ·	1,491 14 6		Fees against adjustment of Previous		
Steward's Office	381 9 9		vears advances under the head		
Faculty of Theology	49 6 0		MIIRH. A/c (Rs. 46,695/11/6)		
Faculty of Arts	393 10 9	04 505 T 6	and Sir Sved Hall (Rs. 26,044/9/-		
Faculty of Science · · ·	157 7 6	34,595 1 6	oc per Audit Objection)		72,740 4 6
	200 0 0		By Adjustment of Accounts noted below		
Proctor's Office	388 0 6		as per Audit Objections		
Proctorial Department	99 3 0		Reserve Against Order	37,899 11 11	
Lytton Library	2,612 13 3		Sundry Liabilities	57,282 15 10	_
Information Office	27 14 0		Undisbursed Salaries	26,604 8 10	1,21,787 4 7
Office of the Appointment Board .	ή 6 ο		Olidisonized caraties .		
Nazim Shia Section	114 1 0		Breakage of Property Department .	7 <b>4</b> 8 7 9	
14mmm Ormb odge	•		Breakage of Geography Department	13 0 0	
			Breakage of Chemistry Department	6,500 \$ 6	

Nazim Sunni Section Business Training Class Building Department	580 3 0 187 5 0 1 <sub>3</sub> 099 6 0	5,116 3 9	Breakage of Physics Department . Breakage of Geology Department . Breakage of Sc. Lab. Edn. Department . ment	•	5 3 0 0	7,819	5 6
Lab. Running Expenses Psychological Lab. Physics Department Chemistry Department	996 3 6 11,188 11 0 47,702 15 3		Income by adjustment against expenditure of preceding out of Revenue	1,200	0 0	1,200	> o
Bio-Chemistry Department Zoology Department Mathematics Department Botany Department Geography Department	2,992 9 6 8,894 9 0 683 8 0 8,295 9 6 688 0 0						
Geology Department	2,840 15 3	[84,283 I O					
Printing and Binding Charges							
Education Department Registrar's Office Central Accounts Office for Accounts	74 1 3 26,169 10 6						
Registers Central Accounts for Budget and	3,167 1 3						
Audit Reports	3,591 12 9						
Boarding House Office Faculty of Arts	1,299 13 3						
Faculty of Science	964 4 3						
Lytton Library	644 15 0						
Binding of M.S.S.	4,373 14 0 3,127 12 0						
Printing of Hand List of New Addi-	3,12/ 12 0						
tions Lytton Library Advertisement Charges—Registrar's	249 6 0						
Office	19,075 10 0						
Building Department	888 4 6	63,626 8 9					
2		•					
Purchase of Books							
Department of English	2,774 0 0						
Department of History	2,585 0 0						
Department of Political Science	1,632 8 0						
Department of Philosophy	2,701 11 0						
Department of Economics	2,575 8 3						
Department of Commerce	1,153 12 0						
Department of Persian	736 4 0						
Department of Arabic	1,127 0 0						
Department of Urdu	1,035 4 0						

M.U. Revenue Account (Faculties of Arts, Science and Miscellaneoue Departments)—(Contd.)

<del></del>				<del></del>	
Expenditure			Income		
	Rs. a. p.	Rs. a. p.		Rs. a. p.	Rs. a. p.
Department of Sanskrit and Hindi	2,227 5 3	•			
Department of Law	1,892 8 0				
Department of Education	2,353 7 9				
Department of Physics	6,019 15 6				
Department of Chemistry	2,636 2 0				
Department of Zoology	2,928 6 0				
Department of Mathematics .	2,732 0 0				
Department of Botany	2,739 I O				
Department of Geography	1,915 2 0				
Department of Geology	5,020 6 0				
Department of Theology	1,499 10 0				
Department of Manuscript	150 0 0				
Department of General	3,152 14 0				
Department of Engineering .	5,331 8 0				
Department of Reserve	4,058 8 0	60,977 12 9			
Other Charges					
Apparatus, Maps and Charts, Edu.					
Deptt.	I,175 7 O				
Apparatus, Maps and Charts Geog.	, ,, ,				
Deott	1,199 13 0				
Apparatus, Maps & Charts Geology	7-77 -3 ·				
Deptt.	373 I O				
Publication of Books by Members of	3,3				
Teaching Staff (Faculty of Arts)	4,759 2 0	7,507 7 0			
		,,,,,			
Monographs (Faculty of Science) .	3,109 9 6				
Purchase of Books & Journals—	Jr==7 / "				
Lytton Library.	8,963 8 9	12,073 2 3			
		2 / 3			
Vice-Chancellor's Car (Petrol and					
Mobil Oil)	2,163 10 3	•			
Vice-Chancellor's Car (Registration	- 2 3				
etc.)	1,315 I O				
House Tax	18,264 I 9				
Transportate 1	<i>-</i>				

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Sec. 3(ii)]

Rent of the Old Boys Guest Room & Elec. Charges	11 6 6	21,754 3 6
Watering Charges Guest Room (Old Boys)	3 8 0	- ····
Watering Charges Central Accounts	380	
Office	733 1 0	
Watering Charges Nazim Sunni	48 5 6	
Watering Charges Geography		
Deptt	. 25 8 0	
Ramzan Expenses Sunni Section .	396 15 0	
Cemetery Expenses	56 12 0	
Library Training Class Expenses .	169 8 0	
Cataloguing Accessories—Lytton		
Library	2,167 .9 0	
Exhibition Expenses Annual Function Photo—Proctor's	200 0 0	
Office	140 0 0	
Night Watch Expenses	197 9 9	4,238 4 0
X 118 11 Active Stark and a	-7/ 7 7	4,230 4 0
Emanusian Zaalaan Danes		
Excursion Zoology Deptt Excursion Botany Deptt	2,000 0 0	
Excursion Geology	1,000 0 0 2,637 13 6	
Station Wagon Expenses—Physics	2,03/13 0	
Deptt	1,330 4 9	
Cyclostyles Composition Lessons—		
English Department	1,392 12 3	
Micro Films—Economics Deptt	250 0 0	
Hand work material (Edu. Deptt.)	125 11 0	
Perishable (Edu. Deptt.)  Books for Pupil teacher (Edu. Deptt).	25 5 0 111 8 0	
Film Strips (Edu. Deptt.)	66 12 0	
Workshop Expenses—Physics Deptt.	1,463 2 6	
Field work for cosmic Rays-Phy-	-51-5 - +	
sics Deptt	8,605 7 9	19,008 12 9
		•
- my collage		
Repairs of Cycle-Proctor's Office	225 0 0	
Repairs of Typewriters Proctor's	,	
Office	49 6 0	,
Badges	36 2 6	310 8 6

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# M.U. Revenue Account (Faculties of Arts, Science and Miscellaneous Departments)-(Contd.)

Expenditure			INCOME		
	Rs. a. p.	Rs. a. p.		Rs. a. p.	Rs. a. p.
Elect. Charges Lecture Rooms and Offices.  Elect. Charges Vice-Chancellor's House.  Specimens Geology Deptt.  Glassware Chemical Deptt.  Field Survey Camp (Geography).	35,000 0 0 134 3 0 1,211 3 0 980 11 6 1,199 11 0	38,525 12 6			
Service Charges and repair of Machine of Cutler Room and Air Conditioning plant and Temperature Tank of Glass House.  Annual Repairs to Calculating Machine—Math. Department.	326 o o	476 0 0			
General Miscellaneous Expenses  Entertainment Expenses Unforeseen Expenses Extension Lectures Telephone Rents Liveries	6,958 5 3 25,341 3 7 1,961 15 0 3,565 3 0 11,377 8 3	49,204 3 I			
Improvement of Uny. Lands Encouragement of cultural activities Fire Insurance Premium—Library and Labs. Exchange and Commission Interest on loans and Overdrafts University Car Expenses Sir Syed Day Expenses	2,200 I 0 2,737 IO 3 992 4 0 453 I2 6 4,861 2 0 1,762 4 3 1,058 4 6	14,065 6 6			
Rent of Conference Hall with elec- tricity Repair to Water Cooler	1,448 10 0 95 0 0	1,543 10 0			

University Publications Freeship								1 20
& Half Freeship to students	96,85	3 C	à	96,853	6	ර		<b>S</b> #C, 3
Miscellaneous Expenditure out of General Savings of the Budget .	22.112	11 5	9	22,112	11	9		3(ii)]
Outstanding Liabilities	535	8	0	535	8	0	•	<u> </u>
Expenditure for the visit to the				•				ТиЕ
Republic China  Expenditure by adjustment against				490	0	0		
Income of the preceding year out								CAZETTE
of Revenue Account				3,917	0	0		
Inter-Varsity Cricket Tournament	2,500	0	O	3371/	•	•		7
Cataloguing Indexing the Seminar	- ,,, -							H
Library (Geog. Deptt.)	382	0	0					OF.
Payment of custom duty on equip-								77
ment for research in Plant Patho-								1 5
logy (Botany Department)	10,000							₽
N.R.S.C. Re-organisation Scheme	1,198	II	G					<del> </del>
Rent of the Old Boys Guest Room and Electric Charges (Steward's Office)		_	_					· · ·
Electric Fans and Fittings in the	110	7	ь					
New Lecture Room of the upper								, i
storey of S.M. East	1,709	īз	6					
Watering charges for the guest	21/27	- 3	•					\$
room in the Old Boys Lodge	42	8	0	15,943	8	0	·	INDIA: SEPTEMBER
Depreciation								3, 1960/BHADRA 12, 1882
On Buildings	75,655	0	0				1.	19
On Electric Fittings	13,273		0				1	Ö
On Motor Pump Sets	1,503	0					,	Þ
On Apparatus and Appliances	23,922						i	Ŧ.
On Furniture and Equipment	35,516	a					<u>!</u> !	5
On Motor Cars and Station Wagons	4,858	0						70
On Typewriters and Cycles On Machines and Equipment—	4,169	0	0				<u> </u>	>
Engg. College	40,500	^	G				į į	7
On Machines and Equipment—	40,500	•	G		-		· .	
Tibbiya College	1,500	0	O				ll l	38 39
On Machines and Equipment—	-1,140	Ū	•					1/0
Women's College	9,000	0	0					
On Machines and Equipment-	• • • • • • • • • • • • • • • • • • • •						· ·	24
Telephone	900	0	0	2,10,796	0	0	·	469
							"	Ψ

M. U. Revenue Account (Faculties of of Arts, Science and Miscellaneous Departments)—(Contd.)

Expenditure			Income		
	Rs. a. p.	Rs. 2. p.		Rs. a. p.	Rs. 2. p.
laintenance Grants					
Riding School	3,000 0 0				
National Cadet Corps	1,500 0 0				
Indian Council of World Affairs .	2,500 0 0				
Aftab Hall	KO4 0 0				•
Armoury	492 0 0				
Duty Society	324 0 0				
Vice-Chancellor's House rent	1,716 0 0				
Guest House	810 0 0				
Staff Club	1,404 0 0	-			
		12,259 0 9			
ebscriptions					
Indian Institute of Inernal Affairs	100 0 0	•			
Indian Library Associations	25 0 0				
Inter University Board	1,000 0 0	1,125 @ 6			
futer Chiversity Board	1,000 0 0	1,125 0			
cholarships					
•					
Islamic Studies	2,040 0 0				
Sanskrit	871 0 0				
Muslim History and Philosophy	400 0 0				
B. Ed. Stipends	4,220 0 0				
Studenship	14,605 0 0				
Merit Scholarship	9,679 0 0				
General Merit Scholarship	2,343.0 0	3 <b>4</b> ,158 9 <b>0</b>			
-					
Annual repairs of Building	28,978 2 0				
Petty Works	1,410 10 6				
Repairs of Roads	6,827 I 6				
Repairs of tool and plants	148 13 6	37,364 11 6			
-					
listorical Research					
Salaries Research Staff	25,432 5 0				
Salaries Office Staff	6,909 6 0	32,3 <b>4</b> 1 11 0			
-		_			
Office contingencies		1,241 14 6			
Travelling Allowance		4II 7 9			

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Purchase of books, journal, cripts Rotographs and Micro-Film		s- •			(		_
Publication for remuneration Purchase of furniture and	1	ah			11,633 14,221		3 6
(N.R.)	•	•			384	13	0
Non-Recurring							
Purchase of Apparatus and Applian	ices						
Philosophy Department Physics Department Geography Department Geology Department Microscope Geology	:		3,096 8 23,061 8 3,000 0 2,000 0 1,887 0	6 0 0	33,045	I	0
Purchase of Maps and Charts							
History Department Geography Department English Department	•	:	6 14 2,000 0 197 0	O	<b>]</b> 2,203	14	0
Purchase of Furniture.							
English Department Political Science Departm Philosophy Department Commerce Department Arabic Department Sanskrit and Hindi Law Department Education Department Physics Department Botany Department Chemistry Department Mathematics Department			981 4 499 6 500 0	00000600	<b>₹\$</b> ,463∑	2	9
Zoology Department Geography Department Geology Department P. V. C's Office Registrar's Office Central Accounts Office	•	•	1,873 5 1,216 8 2,890 14 1,194 8 2,538 9	0			

M. U. Revenue Account (Faculties of Arts, Science and Miscellaneous Departments)—Contd.

Expenditure	•		Income		
	Rs. 2. p.	Rs. a. p.		Rs. 2. p.	Rs. a. p.
Steward's Office Property Department Lytton Library Dean's Office Faculty of Arts Engg. College Mosque	689 5 0 2,424 II 0 9,309 7 9 991 I 0 99 9 0	26,559 14 6			
Purchase of Typewriters					
English Department Political Science Department Botany Department Geography Department Central Account Office Lytton Library Information Office	844 12 0 . 906 13 3 1,199 2 3	6,531 I5 <b>•</b>			
Purchase of Cycles					
English Department Mathematics Department Zoology Department Property Department Lytton Library Nazim Sunni Section	159 14 0 249 13 0 247 4 0 248 12 9 248 9 6 249 3 0	1,403 <b>\$</b> 3			
Printing and Binding		•			
		5,267 <b>13</b> ●			
Publication					
Arabic Department . Vice-Chancellor's Office .	. 1,066 6 6 . 1,200 0 0	2,266 6 6			

M. U. Revenus Account (Faculties of Arts, Science and Miscellaneous Departments)—(Gestd.)						
Expenditure			Income	-		
	Rs. 2. p.	Rs. a. p.		Rs. 2, p.	Rs. a. p.	
Purchase of Durries.						
English Department Education Department Nazim Sunni Section	. 300 0 6 282 I 3 40 0 0	622 I 3				
Purchase of Clock-Stop Watches						
Geology Department Central ecounts Office Education Department Purchase of chicks Engineering Department Purchase of Crockery Property Department Purchase of Crockery Nizim Shia	151 <b>4</b> 0 200 0 0 167 0 0 26 <b>4</b> 0 2,966 <b>4</b> 9 20 10 0	3,531 <b>6 9</b>				
Miscellaneous						
Card Index Cabinet (Eng. Department) Research Scheme (Economics) Statistical Training (Economics) Remuneration to Editor's (Arabic Deptt). Purchase of Law Repors (Law Department) Material for Project (Education) Roll up black board (Education) Test Scales (Education) Cleaning the gas and water pipe (Botany) Photographs for well-known Mathematicians (Mathematics Department)	132 3 0 714 10 0 3,618 13 9 1,750 0 0 2,071 4 0 299 2 0 749 8 6 * 600 6 6					

								-
Cards Cabinet for Seminar Library							П	<u>s</u> e
(Mathematics Department)	208	0 0	•				Ţ	Sec.
Cyclostyling Tutorial Papers							i	3
(Mathematics Department) .	<b>22</b> I	1 (	D 172,2	65	G	9		(E)
Electric Equipments (Maths Deptt)	<b>4</b> 51	τς (	-				. [!	
Museum specimen(Zoology Depart-	<b>→</b> 1×	۰ ر۱	•					<del>, ]</del>
ment)	997	0 0	)					THE
Survey Instruments (Geography							[[	
Department) Purchase of Geographical Journals	1,250 480							GAZETTE
Purchase of books Shia Theology	1,000						∦	Ξ.
Training in Accountancy (C. A's,	1,000	Ü						7
Office)	900	0	0				į)	균
Steel Card Cabinet (Library)	964	0	0					OF
Cyclostyling Synopsis and Biblio-	T 082	T 2 /						
graphy Court expenses including Sirohi	1,983	15 (	,				·	INDIA:
Waqf	4,527	I	<b>o</b>					ום
Free Foreign Scholars	1,250	0 0	)				1	<b>≻</b>
Purchase of Elect. Blower .	458	8 (	0				l' <sub>I</sub>	
Development of University Grounds and Osar Lands	9,896	2 2					1	ΕP
Elect, requirement for Dark Room	9,090	- 3	,					SEPTEMBER
History Department	162	5 (	)				1	Ž
Payment of Government Loan of Rs.							<u> </u>	Œ
I,IO,000	3,334							
Subsidy to University Halls Printing Charges (Miscellaneous)	2,500 740	0 0		. 0			$\dot{\mathbb{H}}$	Ç.
Inter University Atheletic Account		0 0		, ,	•		}	15
Prime Minister's Visit Account	24	6 6			F		ţi.	ğ
King Saud's Visit Account .	2,048 1	3 0	3,810	3	6			H
Total Recurring and Non-Recur-			[29,09,993		_		1	1960/BHADRA
ring			1 29,09,993				<b>,</b>	Ē
BUILDING							<u> </u>	~
								ું ભુ
Faculty of Science.								
Construction of storm water drain								1882
and other drainage in Chemistry  Department	2,981	T 4 .						ñ
Laboratory for Bio-Chemistry with	2,951	14 (	,				· · · · · · · · · · · · · · · · · · ·	
preparation, culture and staff								7†2
room in Chemistry Department	8,717	1 6						7

M. U. Revenue Account (Faculties of Arts, Science and Miscellane e us Departments)—conid.

Expenditure		•	Income		
Additions and alterations to My-	Rs. as. p.	Rs. as. p.		Rs. as. p. Rs. as	. F
cology Section of Botany Department  Painting of girders of Botany De-	1,711 9 0				
partment Providing Dado up to 6' highin the	309 <b>0</b> 0				
passage and corridor of Botany Department Barbed wire fencing around Science	656 <b>6 o</b>		-		
Block	1,301 10 0	<del></del>			·
ulty of Arts				•	
Construction of a dark room from History Department Converting of Mushtaq Manzil into	887 o o				
lecture theatre	1,371 8 0	17,936 • 6			
Closing verandah and plastering the main corridor Zoology Depart-					
ment (L-12)  Reflooring and drainage work of  Research of Unani Medicine	5,067 10 0	5,067 10 <b>0</b>	•		
(L-18) Additions and alterations in the	1,740 10 0	1,740 10 •			
Philosophy Department Providing one door in Chairman's	982 0 0			•	
Office after closing the verandah (Philosophy Department) Construction of two lecture rooms	373 • •				
on the top of Commerce Department Sanitary fittings in Commerce	7,617 <b>e</b> o				
Department Conversion of a verandah in Asman Manzil and Mushtaq Manzil for	2,563 I •				
History and Political Science Departments	3,581 3 <b>9</b>				

Paculty of Engg. and Technology			Sec
Construction of a drain along the workship of Engg. College Alteration of a window in Electrical	920 0 0		c. 3 (ii)]
Machine Lab	334 14 0	15,389 2 0 \ 982 0 2 J	ļ <u> </u>
Providing expanded metal over doors and windows in Engg. College Construction of shed and laying of foundation for the installation	2,923 3 0		THE GAZETTE
of Hydraulic lift in Engg, College	2,260 15 9	5,184 2 9	E OF
Faculty of Medicine			
Construction of Karkhana Dawa- sazi (Tibbiya College Dawakhana) Construction of stair case for dats	3,053 0 0	3,053 6 0	INDIA: 9
(Library Hall Tibbiya College) Supplying and erecting an over- head tank in Tibbiya College	66 IO <b>O</b>		SEPTEMBER
Dawakhana	7,099 15 9	7,166 9 9	M BE
Schools and Colleges			\ <u>`</u>
M. U. City High School			j 196
Construction of a boundary wall at City High School	990 <b>6</b> 0	990 • •	1960/BHADRA
Construction of a room for leather craft class in City High School Construction of a room for tailoring	6,855 11 0		
class room	2,274 12 0		12,
Qazi Para School (Aligarh City)			1 00 00 10
Construction of a boundary wall and gate at Qazi Para School .	999 8 o	10,129 15 0	247

M. U. Revenue Account (Faculties of Arts,	Science and Miscellancous	Departments)-contd.
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Expenditure		Income	•
	Rs. as. p.	Rs. as. p	Rs. ss. p. Rs. ss. p.
raining College			
Construction of a room for co-ordi-			
nator and Asstt. Co-ordinator in Training College	4,643 I O		
Construction of lavatory with 2	4,043 1 0		
Indian seats and wash hand basins etc. in Training College.	1,256 4 0	5,899 5 0	
Liscellaneous			
Construction of a room in Univer-			
sity Mosque	2,900 I4 C		
Providing black boards in various departments	38 6 D		
Construction of a large room with	J		
Verandah in the University Hosporital	6,496 10 0		
Construction of boundary wall at Staff Club			
Dis empering of Dado inside Uni-	1,519 1 0		
versity mosque Relaying of the Hauz Floor of Uni-	829 5 0		
versity Mosque with mosaic	450 0 0	12,234 4 0	
Sanitary installations at No. 8			
Shibli Road	1,479 0 0		
Protection to pumping sets	117 7 0		
Hand pumps and water pipe lines. Purchase of tools and plants for	1,169 10 6		
Building Department .	500 0 0	•	
Enlarging and re-arranging Build-	•		
ing Department stock yard	5,291 2 0	•	
dministrative Offices			
Construction of two partition walls			
in Principal's Office, Tibbiya College	1,150 10 0	9,707 13 6	

Affitions and alterations to Registrar's Office  Extension of existing building and new construction of the offices and sites of N. C. C. Head Quar-	36 <u>5</u> 4 0		3. (ii)
ters Construction of a covered motor	13,620 6 9		)¦
park Construction of additional rooms	2,731 12 0		IDE
adjacent to the Steward's Office Sanitary fittings in Treasurer's	15,343 11 0		GAZETTE
Office	1,633 0 0	33,694 I O	<b>₩</b>
Residential Quarters -	*		
Additions and alterations to English House occupied by the N. C. C. Staff Sanitary fittings in the two Bath	430 10 0		Ge 15
rooms of room No. 5. Univer- sity Road	2,826 6 0		
Provision of a Grease Trap and a Soak Pit in A.M.O's house Repairs to roof of Zahoor Ward	76 I O		rs -
kitchen Additions and alterations to No. 2	2,523 0 9		
University Road  Minor improvements to residential houses with rental value of Rs.	2,408 2 0		SECTEMBER
50 and less ,	4,758 6 0	13,022 9 0	ي
Aftab Hall -			);
Cement flouring in the Dining Hall of Morrison Court Cement flooring in Warden's room and provision of a new almirah	2,337 0 0		190/BHADKA
in Mumtaz House	763 I5 <b>0</b>	3,100 15 0	
Providing wire gauze over sky lights of Dining Hall of Mumtaz House Construction of a new common	358 15 0		<u> </u>   <u> </u>
room building	13,881 4 0		1802
Sir Syed Hall Providing wire gauze over back			N
windows of Hall	2,689 4 0	16,929 7 0	2479

M. U. Revenue Account (Faculties of Arts, Science and Miscellaneous Departments)-contd.

Expenditure			Інсоме					
	Rs. as. p.	Rs. as. p.	· · · · · · · · · · · · · · · · · · ·	Rs.	as, p.	Rs.	<b>a</b> s.	p.
Providing windows in certain rooms of S. S. Hall for light	1,750 0 0							
S. S. Engineering Hall								
Fly proofing of new kitchen of M. M. Hostel  Additions and alterations to Common Room S. S. Engineering	1,500 10 0							
Hall  Making brick apron in Amin Hostel	1,612 14 3 1,128 14 0	5,992 6 3						
Site clearance of the demolished house near the entrance gate of Saheb Bagh	100 0 0							
Construction of vegetarian Mess.  Construction of an additional room and Bath room at Amin Hostel.	1,264 8 0 5,035 13 0							
V. M. Hall  Making brick apron in front of two hostels	1,824 14 0	8,225 3 O						
Extension of stage in the Marris Hall Construction of a stair case near	3,500 0 0							
dispensary	244 10 0	3,744 19 0						
Development of University Campus								
Sanitary improvements Providing country seat type lavatory with septic tank 2 Nos. (Train-	8,328 11 3							
ing College) Irrigation Channels and water sup- ply in the University Area	1,244 0 0 4,485 0 0							
New Roads	-							
Approach road to Amin Hostel .	2,240 6 0							
Other New Roads Modernisation of Roads	2,432 · 5 · 0 7,345 · 8 · 0							

Total			To	TAL	42,34,902	15	1	Ţ.	TOTAL	4	42,34	,902 I	5 I	42,84	, <del>90</del> 2 I	5
Grand Total Surplus during the year					 31,47,142 10,87,760					_						_
Total Building programm Total Recurring and Non-	e -Recuri	ing			2,37,148 29,09,993											
Construction of a bounda Blind School Additions and alterations University Road	٠.		251 921		1,172	8	0	,								
Residential buildings . Non-residential buildings		•	11,695	3	55,786	2	ð									

(Sd.) Obaidur Rahman Khan,

Additions and Alterations

Hony. Treasurer,

# Abstract Revenue Account of the M.U.Fund.

For the year ended 31st March, 1957

-	Expenditure	Income	*
		Rs. as. p. Rs. as. p. Rs. as. p.	Rs. 28. p.
A.	Muslim University including Faculties of Theology, Arts and Science Departments	ties of Theology, Arts and Science	
В.	Other Departments	B. Other Departments	
	1. Medical Department 2. Conservancy Department 3. Property Department 4. Garden and Lands 5. Agriculture Farm and Fort 6. M. U. Gazette Account 7. Examination Department 8. Electricity Department	3,912 I 6 6. M. U. Gazette Account . 189 2 0 2,26,934 7 9 7. Examination Department . 2,10,680 10 0	46,78 <b>,</b> 874 <b>6</b> 2
C.	Allied Institutions	C. Allied Institutions	,
	1. College of Engg. and Technology 2. Polytechnic Department 3. Telephone Section 4. Tibbiya College 5. M. U. High School 6. M. U. City High School 7. M. U. City Branch School 8. Women's College 9. M. U. Gırıs' High School 10. Ahmadi School for the Blınd	80,467 I 6 5. M. U. High School	

	r																				
	Тот	AL						50,11,498	r	9	<b>;</b>	To	TAL		٠	<del></del>			51,32,311	8	I .
13.	Ophthalmology	•	•	•	78,844	0	0	1,84,622	11	3	13	. Ophthalmology	•	•	•	50,729	6	0	4,53,437	1	11
12.	Islamic Studies				57,382	3	6				12.		•		•						
]	Engg. College				48,396	7	9				]	Engg. College				7Ì2 :	0	0			
II.	Addition and	Alterati	ion	to							II.	Addition and .	Alterat	ion	to						1

(Sd.) OBAIDUR RAHMAN KHAN

Hony. Treasurer

# Medical Department Revenue Account

For the year ended 31st March, 1957

Expenditure			INCOME	
Iniversity Health Service Medical Department i) Salaries	Rs. a. p.	Rs. a. p.  University Head  Medical Depart  (a) Fee from st	ment and Drug Stores	o. Rs. a. p.
Ministerial staff Technical staff Subordinate staff	2,322 I O 38,175 3 O 3,171 3 O	University: M. U. High	and Engg. College . 29,549 8	o o
(ii) Dearness Allowance Ministerial staff Technical staff Subordinate staff Conveyance Allowance	1,341 6 0 8,790 12 0 3,332 9 0 2,104 8 3	Health Prog Women's C	gramme fee . 8,438 10 college and Hall . 3,306 4	
(iii) Provident Fund		-0,0-9 3 3		
Ministerial staff	77 IO O 2,385 3 O	2,462 13 0		
(iv) Other Expenses.				
House concession to compounders and Nurses Contingencies printing and stationery Electricity concession to qualified Nurses Electric charges Water supply Hot weather expenses Repairs of furniture Uniform and dhobi allowance to Nursing staff Consultation fee	1,112	Deficit for the 3 2,787 8 0	rear 1956-57 . •	49,407 I <b>2</b> 0

Total	95,281 7 0	95,281 7 O	FOTAL 95,281	7 0 95,281 7 0
(iii) Other Expenses  Contingencies	117 10 0	117 10 0		<u> </u>
(ii) Dearness allowance	50 0 0	50 0 0		
Technical staff	50 0 6	50 O O		
(i) Salaries				
General Medical College Stores	<del></del>	•		
Diathermy	3,850 0 0	£6,471 2 0		
Matresses for W. C. Sick Room Hospital Trolly	150 0 0 160 14 9			
Room.	153 12 9			
Bed side lockers for W. C. Sick	3/1 1 9			
patient Department	980 7 6 371 1 9			
Additions and alterations to out	000 - (			
Electric Fans	804 13 3			
Telephone charges	441 0 0	24,104 11 9		
Special diet for patients	243 IO O			
Anti-malaria expenses  Medical comforts	4,312 12 9 489 7 0			
Preventive health measures	25 0 0			
Health education	¬ 68 4 o			
X-ray examination	730 8 0			
Medical examination	13,319 9 0			
Hospital equipment	1,155 13 0			
Pathology examination	454 8 6			

(Sd.) Obaidur Rahman Khan

Hony. Treasurer

#### Conservancy Department Revenue Account

For the year ended 31st March, 1957

Exper	NDITURE		INCOME											
	Rs. a. p.	Rs. a. p.		Rs. a. p.	Rs.	a. p.								
Conservancy Department		C	Conservancy Department											
(i) Salaries		(	Other Income											
Technical Staff Subordinate Staff	1,637 11 0 18,376 14 0	20,014 9 0	Contribution from S.S. Hall Contribution from V.M. Hall Contribution from Aftab Hall	3,000 0 0 1,200 0 0 3,000 0 0										
(ii) Dearness Allowance . Technical Staff . Subordinate Staff	600 0 0 16,266 7 0		Contribution from Sulaiman Hall Contribution from Tibbiya College Contribution from M.U. High School	1,200 0 0 500 0 0										
Conveyance allowance	60 0 0	16,926 7 0	Boarding House Sanitary tax from residential quar-	1,436 0 0										
(iii) Other Expenses Contingencies Maintenance of carts Disinfectants poisons etc.	648 8 3 198 8 3		ters Sale of compost Income from slaughter house Income from Slaughter House from	1,592 13 0 45 0 0 518 3 6										
Slaughter house expenses	509 3 0	1,526 0 9	Women's College	83 0 0	12,575	0 6								
Purchase of Furguson Tractors  Purchase of Tyres and Tubes for	11,998 12 9		Net deficit for the year		39,284	1 6								
Carts Purchase of Powerine and other	159 15 0													
oils Tractor	1,233 5 6	13,392 I 3												
Total .		51,859 2 0	Total .		51,859	2 0								

(Sd.) OBAIDUR RAHMAN KHAN

Hony. Treasurer

Muslim University, Aligarh,

# Property Department Revenue Account

For the year ended 31st March, 1957

		]	Expen	DITURE				Іпсоме					
				Rs. a. p.	Rs.	a.	p.		Rs.	a. p.	Rs.	a.	p.
Property Department								Property Department					
(i) Salaries								Other Income					
Ministerial Staff Subordinate Staff	:	:	:_	3,065 3 0 780 II 0	3,845	14	0	Rent of Agricultural Land Lease of Land (99 years) Hire of furniture and Crockery .	1,500 295 1,167	11 0			
(ii) Dearness Allowance Ministerial Staff Subordinate Staff		:		1,385 3 0 737 2 0	2,122	5	0	Sale of grass	856 3,140 39	0 0			
(iii) Provident Fund Ministerial Staff			-	146 13 0	146	13	О	Miscellaneous	512	0 0	7,511 7,489		
(iv) Other Expenses								, ,			1,7-1-2		,
Contingencies Temporary Labour Repairs of furniture Court expenses Land Revenue Washing Charges	•		•	289 10 3 139 6 6 1,144 1 0 5,040 13 0 2,131 6 8 141 •3 · 0	8,886	2	5			1			
	Tota	1			15,001	2	<del>~</del>	Total .		_	15,001	2	_

(Sd.) OBAIDUR RAHMAN KHAN

Hony. Treasurer

Muslim University, Aliganh.

			Exp	ENDITURE						Inc	OME							
				Rs.	a.	р.	Rs.	а.	p.			Rs.	а.	. p.	R	ls.	a.	p.
Gardens and lands							_			Gardens and Lands					-			
A. Central Zone Gardens  (i) Salaries  Technical Staff Subordinate Staff	•	:	:	1,781 1,024	• 0 8	0	2,805	8	0	Orchards Sale of grass and flowers Sale of plants	· ·	42: 393 135	8	0	9	50	10	0
(ii) Dearness Allowance			,															
Technical Staff Subordinate Staff	:		•	805 900		0	1,705	0	ó									
(iii) Provident Fund			'															
Technical Staff (iv) Other Charges	-		•	120		0	120	6	0		-							
Cycle allowance Kamera labour	•	٠.	٠.	115 4,794		0												
Manure Seeds			-	497	Ō	0	,											
Plants and Shrubs	•	•	•	150 <b>49</b> 9		0												
Implements .	÷		•	90		6												
Watering Charges				1,569		3				Deficit for the year					31,22	2 1	1	9 (
Contingencies		-		25		0				•					_			-
Miscellaneous	-		•	496	6	9	0 40											
University flower show		,	٠	231	4	9	468و8	14	3									
3. Other attached Central 2	Zone	Gard	ens															
(i) Salaries																		
S. S. Hall Physics Department Bot., Chem. and Zool.	Der	artm	e <b>n</b> ts	1,256 300 810	-	0												
Engineering College				1,920	С	O	3,386	2	Q									

(ii) Dearness Allowance			
S. S. Hall Physics Departments Bot. Chem. and Zool. De Engineering College	epartments	I,495 2 0 300 0 0 900 0 0 I,200 0 0	3,895 2 0
(iii) Other Charges A. Watering Charges			
S. S. Hall Physics Department Bot., Chem and Zool, Dep Engineering College	eartments	588 9 9 95 7 6 254 9 6 266 9 6	· 1,205 4 3
B. Manure, Plants, Seeds and o	other		
S. S. Hall Physics Department Bot. Chem. and Zool. Dep Engineering College	partments	197 I 0 99 13 6 662 7 0 501 II 9	1,461 I <b>3</b>
C. Other Gardens		<del></del>	
(i) Salaries .			
V. M. Hall S. S. Engineering Hall Aftab Hall Education Department Vice-Chancellor's house	· · · · · · · · · · · · · · · · · · ·	632 0 0 540 0 0 720 0 0 300 0 0 840 0 0	3,032 o o
(ii) Dearness Allowance V. M. Hall S. S. Engineering Hall	: :	600 0 0 600 0 0	
Aftab Hall Education Department Vice-Chancellor's House	•	900 0 0 300 0 0 900 0 0	3,300 0 0
(iii) Other Charges V. M. Hall Education Department	: :	515 2 6 254 14 6	•
Vice-Chancellor's Office		279 2 0	I,049 3 0

Gardens & Land	Revenue	Account-	(Contd).
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Expenditure				Income					
	Rs.	а,	р.	Rs.	а,	• p.	• Rs. a. p. Rs. a. p		
Cemented Gamlas Boxes and tin									
Drums	3∞	0	0						
Purchase of earthen gamlas	600	0	0						
Development of plots adjacent to the post office and the Union and vacant plots of Central Zone Garden including Engineering Sci-									
ence Laboratories Development of plots around Phy-	. 27	0	0						
sics Department	468	0	0						
Construction of a shed for keeping	400	_	•						
gamlas and seed Pans .	350	0	0	1,745	0	0	•		
Total				32,173	8	٠9٠	Total 32,173 8 9 32,173 8 9		

(Sd.) OBÄIDUR RAHMAN KHAN Hony. Treasurer Muslim University, Aligarh.

Agriculture Farm Revenue Account

	Expe	NDITURE		Agriculture Farm  Sugar-cane Ekh									
Agriculture Farm	-	Rs. a, p.	Rs. a. p.		Rs. a, p.								
(i) Salaries Administrative staff Ministerial staff Technical staff Subordinate staff		2,400 0 0 2,619 14 0 650 0 0 1,072 0 0	6,741 14 0	Wheat       2,890 14 9         Other products       1,206 0 3         Orchard       280 0 0         Bhusa, Gram, Fodder and Krub       1,149 10 0	13,075 6 o								
(if) Dearness Allowance Ministerial staff Administrative staff Subordinate staff .	: :	420 0 0 516 II 0 195 0 0	1,131 11 0	Kharif products 3,913 . 8 0 Rabi products 7,107 6 3									
(iii) Provident Fund Ministerial staff		62 7 0	62 7 0										
(iv) Other Expenses  Labourers charges Manure and fertilizers Concentrates for live stock Seeds Canal dues and watering cha Repairs of tools and impleme Contingencies Electricity general Development of Orchard Cultivation charges		6,329 I5 3 2,930 5 9 1,001 5 0 1,262 8 0 1,440 7 9 3,011 5 0 152 0 0 124 I2 0 192 8 0 1,970 I0 9	18,415 11 6	Deficit for the year	16,687 o o								
Purchase of Typewriter Purchase of new tools and in ments including spare pa machinery Purchase of cycle Furniture Gunny bags		957 8 9 692 3 6 255 3 6 289 IO 0 357 7 0	2,552 0 9										

[PART II

. E	XPENDI	TURE				Incom	E			
		Rș, a, p.	Rs.	a.	F.		Rs	a. p.	Rs.	a. p
ligarh Fort										
(i) Salaries										
Technical staff	•	2,756 6 o	2,756	6	0					
(ii) Allowance	_		-							
Dearness allowance		540 0 0								
Conveyance allowance .		600 o o	1,140	0	0					
(iii) Other expenses	_	·	<del>-</del>							
Wages		4,734 14 0								
Rent of agricultural land .	•	1,500 0 0								
Contingencies		353 14 0								
Cultivation charges		2,084 8 0								
Seeds		935 4 6	-							
Watering charges		1,689 11 3								
Manure		3,156 3 0	14,454	6	9					
Cleaning and boaring of wells		1,471 9 3	1,471	9	3					
Total	-		48,726	2	3	Total	48,720	5 2 3	48,726	2

Hony. Treasurer

Muslim University, Aligarh.

#### University Gazette Revenue Account

For the year ended 31st March, 1957

<i>:</i>		Expe	ENDITU	RE				•		Income	;		-		
				Rs. a,	. р.	Rs.	a,	p.			Rs.	a, p,	Rs.	а.	. p
I. U. Gazette				-					M. U. Gazette						
Salaries Technical Staff .		-		1,680 0	0	1,680	o	0	B.C. C.		180	2 0	189 3,722		
Other Expenses			-						•			_			
Printing Charges	-			2,130 5	6										
Postage .				50 0	0										
Stationery .				41 12	0										
Maintenance of cycle	· ·			io o		2,232	Ι	6							
	Total		. —			3,912	1	6	Total .				3,912	I	-6

(Sd.) Obatdur Rahman Khan

Hony. Treasurer

Muslim University, Aligarh,

#### Examination Department Revenue Account

For the year ended 31st March, 1957

Е <b>х</b> ре	NDITURE		Incor	ME	
zamination Department (i) Salaries	Rs+ ap.	Rs. a. p.	Examination Department	Rs. 2. p.	Rs. 2. p.
Administrative staff Ministerial Staff Subordinate Staff Temporary Staff	5,374 5 0 7,165 12 0 612 0 0 721 13 3	13,873 14 3	(a) Fees from Students Examination fee Enrolment fee Registration fee Diploma and Certificate fee	1,67,576 10 0 15,058 13 0 7,428 6 0 7,109 10 0	1,97,173 7 0
(ii) Allowances  1. Dearness Allowance  Administrative staff  Ministerial staff	960 0 0 2,700 0 0		(b) Other Income Sale of Syllabus Miscellaneous Income	165 4 0 13,341 15 0	13,507 3 0
Subordinate staff 2. Travelling and Halring allowance	585 0 0 18,466 12 0	22,711 12 0	Total .	•	2,10,680 10 0
(iii) Provident Fund Administrative staff Ministerial staff	18 2 0 771 4 0	789 6 o			
(iv) Other Charges Contingencies Printing Charges Printing of question papers	13,064 12 3 10,720 13 3 28,250 0 0	·	Deficit for the year		16,253 13 9
Printing of Syllabus. Convocation expenses Answer Books Rem uncration expenses	543 II 0 5335I 5 9 8,000 0 0				
Printing of Degrees and Certificates Contingencies (Higher Secondary Examination)	1,21,213 1 9 1,829 8 0 586 3 6	1,89,559 7 6			
Total		2,26,934 7 9	- Total .	2,26,934 7 9	2,26,934 7 9

(Sd.) OBAIDUR RAHMAN KHAN

Hony . Treasurer

Muslim University, Aligarh.

### Electricity Department Revenue Account

Expenditure				Іпсоме											
	F	ls. as.	p.	Rs. a	as. 1	 р.	,	Rs.	as. p.	Rs.	as.	р.			
Electricty Department (i) Salaries				_			Electricity Department Sale of Electricity								
Administrative staff	. 25		0				University lecture rooms and offices Engineering College, Tibbiya College Residential quarters, Clubs and	42,36	9 14 0						
Technical Staff Subordinate staff		122 I 332 9		14,642	14	0	Societies	26,36 62,81 2,603	8 3 0 0 2 9 3 7 6	1,34,151	11	3			
(ii) Dearness Allowance	<u> </u>										٠				
Administrative staff	. I,	205 5 289 8	0												
Technical and Vocational staff Subordinate staff.		280 0 315 13		7,090	10	0									
(iii) Provident Fund															
Ministerial staff Technical and Vocational staff Subordinate staff		333 3 238 6 268 9	0 0	840	2	0									
(iv) Other Expenses	12222														
Govt. Charges and Royalties to licences Maintenance Contingencies Up-keep of garden	. 1,07	,089 7 4 <b>27</b> 7 594 15 141 4	9												

	_
į	

Expenditure					INCOME					
		Rs. as. p.	Rs. as.	р.		<del>-</del>	Rs.	as. p.	Rs.	as.
Telephone charges Laying out of garden Furniture and Steel Almirah Purchase of tools		50 0 0 25 2 0 232 4 3 84 6 9	1,08,644 15	9						
	_		1,31,218 9	9						
Surplus for the year 1956-57			2,933 I	6	-					
TOTAL			1,34,151 11	3	Torse		1,34,151	11 3	1,34,151	11 3

(Sd.) Obaidur Rahman Khan

Hony. Treasurer

E lectricity Deptt. Revenue Account—(Contd.)

Muslim University, Aligarh

### College of Engg. & Technology Revenue, Account.

Expenditure			INCOME		•		
. Electrical Engg. Deptt.	Rs. as. p.	Rs. as, p.	2. Engineering College		Rs. as. p.	Rs. as.	p.
(i) Salaries			(a) Fees from Students				
Teaching staff Ministerial staff Mechanical staff Subordinate staff	46,231 4 6 5 1,690 5 0 12,831 13 0 2,250 9 0	63,003 15 6	(i) Tuition Fees	:	75,594 0 0 1,720 0 0 10,315 1 0	87 <b>,</b> 629 I	0
(ii) Allow nices Teaching Staff Ministerial Staff Technical Staff Subordinate Staff Travelling and Halting Allowance	6,253 5 0 797 1 0 4,970 15 0	2,100 0 0	(b) Other Income Sale of syllabus Sale of Prospects Sale of Examination Papers Workshop Income	· ·	58 6 0 5,761 14 0 3 2 0 1,685 11 3		-
(ni) Provident Fund Technical Staff	228 3 0	14.227 I O 	Electrical Lab. Income	•	29 0 0 180 8 0 9,987 8 0	17,706 I	3
(iv) Other Expenses  Contingencies  Running and maintenance expenses  (power)	87 <b>3 9</b>						
Printing Charges Running and Maintenance expenses  communication: Telephone Charges Consumable material for Elec.	99 4 3 15 0 0 60 0 0						
Lab	4,951 1 0	•					
nication Lab. Instructional Tours Special Lecture Course	18 4 9 1,034 9 0 100 0 0						
Expenditure on Project Work Periodicals	492 14 0 123 <u>7</u> 14 6	8,338 11 3					

College of Engg. & Technology-(Contd.)

Expenditure		In	сомв	
	Rs. as. p.	Rs. as. p.	Rs. as. p. Rs. a	s. p.
2. Mechanical Engg. Deptt.				
(i) Salaries		-		
Teaching Staff	42,733 I3 O			
Ministerial Staff	1,806 4 0			
Technical Staff	5 <b>,5</b> 38 7 0			
Subordinate Staff	1,952 14 0	52,03i 6 o		
(ii) Allowances (Dearness Allowance).				
Teaching Staff	6,107 8 0	•		
Ministerial Staff.	840 0 0			
Technical Staff	2,152 8 .0			
Subordinate Staff	1,897 12 0			
Travelling and Halting Allowance	166 11 0	11,164 7 0		
(iii) Other Expenses				
Contingencies	124 0 0			
Consumable material for Hydraulic	,			
Lab.	3,142 11 0			
Printing Charges	71 14 0			
Instructional Tours	1,149 10 6 100 0 0			
Special Lecture Course	140 I O			
Periodicals	174 1 0	4,902 5 6		
1 Cipalean		432 3 0		
3. Civil Engineering Deptt.				
(i) Salaries	_			
Teaching Staff	33,972 5 0			
Ministerial Staff	910 9 0			
Technical Staff	890 5 0			
Subordinate Staff	1,725 10 0	37,498 13 0		
(ii) Allowances (Dearness Allouance)				
Teaching Staff	5,864 13 Q			
Telefornik oran	ک ت امصور			

Ministerial Staff Technical Staff Subordinate Staff Travelling and Halting Allowance	•	<b>42</b> 0 389 1,666	8	0	8,414	70	^	
(iii) Other Charges	` <del>-</del> -		<u></u>	<del>-</del>	0,414	••	Ī	
Contingencies Running and Maintenance of surve	ev	138	12	6				
instruments  Maintenance testing Lab. and con-		199	-	6				
sumable materials Printing Charges	-	587 144	15	3				
Instructional Tours		1,448						
Survey Camp		1,000	0	0				
Special Lecture Course	•	105						
Project Work	•	476 154						
Cycle Allowance for demonstrators	•	120			4,374	٥	0	,
(i) Salaries Teaching Staff		18,225	3	0	18,225	3	٥	
(ii) Allowances (Dearness Allowance)	_		<u> </u>			_		
Teaching Staff		3,048	II	o	3,048	11	o	
(iii) Provident Fund	_		-					
Teaching Stoff 5. Principal's Office	•	12,970	11	° —	12,970	11	0	
(i) Salaries								
Administrative Staff		7,256	IS	0				
Ministerial staff		11,560						
Subordinate Staff	٠ _	3,241	6	0	22,058	13	0	
(ii) Dearness Allowance								
Administrative staff		1,167	7	0				
	•	5,751						
Subordinate staff. Travelling and halting allowance	•	3,314			TO 257		_	
Travelling and natiting anowance	٠_		7		10,257	1	J	

College of Engg. & Technology Revenue—(Contd.)

Expenditure			Income	
	Rs. 25. p.	Rs. 25. p.	Rs. as. p.	Rs. es. p
(iii) Provident Fund				•
Administrative staff	118 10 0			
Ministerial staff	133 14 0	252 8 O		
(iv) Other Expenses		·		
Contingencies	2,252 4 0			
Printing Charges	1,305 2 9			
Telephone Charges	5,001 0 0			
Power Electricity .	219 12 0			
Water Charges	243 7 3			
Repairs of Furniture	43 8 0			
Contribution to Medical Deptt.	5,135 12 9	*** 0.47 7 8		
College Exhibition	1,746 7 0	15,847 5 9		
6) Workshop				
(i) Salaries				
Administrative staff	10,201 I O			
Technical staff	25,500 II O			
Subordinate staff	4,177 8 0	39,879 4 0		
(ii) Allowances (Dearness Allowance)				
Administrative staff	1,620 0 0			
Technical staff	9,951 9 0			
Subordinate staff.	3,298 7 0	14,870 0 0		
· -				
(iii) Other Expenses	•			
Contingencies & First Aid medicines Running expenses and Maintenance	148 2 0			
of Machines	1,719 0 3			
Workshop Vehicles	1,139 14 9			
Registration Fee	588 10 o			
Workshop licence renewal fee	250 0 0			
Premium of employees State Insur-	•			
<ul> <li>ance Corporation</li> </ul>	<b>9</b> G I5 ●			

Printing Charges	89 12	9									
on machines	11,226 15	3	15,253	5	6						
Deptt. of Electrical Engineering	_										
Furniture of Elect. Labs.											
Lights and Fans for Elect. Lab.  Exection of Machines in Transmission	1,630 9	0									
Lab.				_	_						
Erection of Equipment in Radio Lab.	583 14	6	2,784	8	6						
Deptt. of Mechanical Engineering											
Furniture											
			13,975	I.á	٥						
			-5,7,5		_						
- · ·											
Furniture for Office			4,448	10	0	Deficit for the year 1956-57 .		2,80,751	1	3	
Fans and Installation in Class room											
and Offices	3,178 11	6									
	465 I	9	3,643	13	3						
<u> </u>			3, 15	-	•						
			4.286	5	6						
Car to married 1 marries 1		<u> </u>	75-55	ر	•						
						_	-				
GRAND TOTAL .			3,86,086	3	6	TOTAL	•	3,86,086	3	6	
	Consumable materials Depreciation on machines  Deptt. of Electrical Engineering Furniture of Elect. Labs. Lights and Fans for Elect. Lab. Erection of Machines in Transmission Lab. Erection of Equipment in Radio Lab. Deptt. of Mechanical Engineering Furniture Elect. Fittings Erection of Machines Engineering College Office Racks for Library and Office Racks for General Stores Furniture for Class Rooms Furniture for Office Fans and Installation in Class room	Consumable materials Depreciation on machines									

(Sd.) OBAIDUR RAHMAN KHAN, Hony. Treasurer,

Muslim University Aligarh.

# University Polytechnic (Diploma Classes) Revenue Account

Expenditure			Income							
University Polytechnic (Diploma Classes)	Rs. as. p.	Rs. as. p.	University Polytechnic		Rs.	<b>as</b> .	p.	Ra.	93.	p.
(i) Salaries			Fees from students							
Teaching staff Ministerial staff Technical staff Subordinate staff Additional staff	38,200 0 0 1,381 2 0 630 0 0 1,609 12 0 600 0 0	42,420 14 0	Tuition fee Admission fee Test examination fee Other Income Sale of prospectus	•	26,388 762 3,334 1,115	0 14	0			
(ii) Allowances			Govt. grant to meet the deficit		20,000	0	o	<u>≮1.600</u>	, 3	
Dearness Allowance  Teaching staff Ministerial staff Technical staff Subordinate staff. Travelling and haiting allowance	8,586 0 0 840 0 0 420 0 0 1,500 0 0 92 12 0		Deficit for the year 1956-57	•				10.501	15	
(iii) Provident Fund Teaching staff	1,727 I O	13,165 13 0								
(iv) Other expenses										
Instructional tours Survey Camps Elect, and Mech. Engg. Project Consumable material for heat engine and Hydraulic Labs. Running expenses Office contingencies Consumable material for Electric	2,000 0 0 300 15 6 199 6 0 377 9 0 298 2 0 644 3 6									
Consumable material for Electric Laboratory Printing charges	919 11 9 376 5 <b>9</b>									

Telephone charges Admission examination expenditure Civil Engineering Project Repairs of furniture Furniture for office and class room.	50 0 0 399, 9 3 99 15 3 70 0 0 779 10 0	6,515	8	o				
TOTAL		62,102	3	0	TOTAL .	62,102	3	0
(Sd.) OBAIDUR RAHMAN KHAN,  Hony. Treasurer  Muslim University Aligari	1.							

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THE GAZETTE OF INDIA: SEPTEMBER 3, 1960/BHAURA 12, 1862 2503

### Telephone Deptt. Revenue Account

For the year ended at 31st March, 1957

Expens	DITURE		IN	COME		
Telephone Department	Rs. 2. p.	Rs. a. p.  Telephone Department			Rs. e. p.	Rs. a. j
(i) Salaries		Rent of Telephone .			1,547 0 0	
Technical staff	3,248 10 0	Rent of Loud Speaker			50 0 0	1,597 O
(ii) Allowance						
Dearness Allowance—Technical staff Repairs and replacement Tools and accessories	1,278 0 0 444 0 0 456 7 3					
Contingencies	246 12 6	5,673 13 9 Deficit for the year 1956-5	7			4,076 13
Total .		5,673 13 9 To	TAL	. –		5,673 13

(Sd.) Obaidur Rahman Khan,

Hony. Treasurer,

Muslim University, Aligarh.

Tibbiya College Revenue Access.

	Exper	IDITURE			Incor	ME	ī
Tibbiya College		Rs. a. p.	Rs. 2. p.	Tibbiya College		Rs. 2. p.	Rs. a. p.
(i) Salaries		(0.460		(a) Grants			
Teaching staff	-	63,560 4 0 4,897 4 0		U.P. Govt. Grant		50,000 0 0	50,000 0 0
Technical staff	:	12,378 2 0		(b) Fees from Students			
Subordinate staff	٠.	8,344 3 0	89,179 13 0	Tuition fee Admission fee		6,380 <b>8</b> 0 205 0 0	
(ii) Allowances Dearness allowance	e			(c) Other Incomes		20, 00	
Teaching staff		10,418 1 0		X-Ray Income		6,261 1 s	
Ministerial staff	-	2,523 6 0		Pathology income		1,912 0 •	
Technical staff		5,721 6 0		Income from wards		22 8 0	
Subordinate staff		8,115 11 0		Sale of books		I22 0 - 0	
Travelling & halting allowance		535 0 0	27,313 8 0	Medicines at concession	rates (1 amila		
	_		,,,,,,	per patient) .		3,292 12 3	
(iii) Provident Fund				Miscellaneous .		192 0 ŏ	18,388 4 3
Teaching staff		4,644 IO O					
Ministrial staff	_	46 8 0			-		
Technical staff		90 4 0	4,781 6 0				
(iv) Other Expenses	-						
Printing		899 12 3					
Stationery		374 6 O					
Contingencies		1,906 10 3					
Advertisement charges		349 O O					
Repairs and renewal of furnitu	ire .	295 12 0					
Water works charges	-	442 2 0					
Upkeep of gardens	-	299 I5 3					
Rent of society building	-	660 o o					
Telephone charges	•	50 0 0			-		
Liveries for nurses	•	200 0 0					
Electric current charges .	•	2,308 0 0					

Expendit	URE		Income	
	Rs. a.p.	Rs. a. p.	Rs., s. p.	Rs. a. p.
Public Telephone	522 0 0 2,082 0 0	10,389 9 9		
1. Anatomy Department				
Equipment Apparatus and appliances	199 10 0 250 0 0	449 10 0		
2. Pathology Department				
Equipment	403 13 0 710 15 3	1,114 12 3		
3. Physiology Department				
Instruments, chemical and equipmen	t 95 15 3	95 15 3		
4. X-Ray Department				
X-Ray films Equipment and chemicals Share from income	2,563 3 3 390 9 0 1,366 8 0	4,320 4 3		
5. Surgical Indoor Department				
Medicines and dressings Surgical instruments Surgical equipments Aprons Diet for patients Repairs of instruments and appliance Accessories for maintaining patients Crockery Repairs of beds etc.	2,497 13 9 260 8 0 622 8 6 199 9 0 3,832 10 3 182 12 0 311 1 3 98 4 6 149 4 0	8,154 7 3		
6. Medical Indoor Department				
Diet for patients Dress for patients Accessories for maintaining patients	3,673 3 6 73 1 C 142 <b>5 6</b> .			

Aprons Repairs and renewal of beds etc. Crockery Purchases of medicine	. 74 ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° °
7. Unani Dispensary	
Purchase of medicine Repairs and polish of furniture Contingencies	. 12,777 13 0 . 56 0 0 . 324 12 3 13,152 9 3
8. Library	
Purchase of books Journals and newpapers . Binding of books	. 595 13 0 . 162 15 0 . 185 12 0 944 8 0
9. Research Department	
Chemicals  Mechanical and glass apparatus	. 872 9 0 . 510 15 0 1,383 8 0
10. Science Department	
Chemicals and apparatus Charts and models Contingency	. 897 9 9 . 51 0 0 82 4 0 1,030 13 9
11. Publications	. 728 1 6 728 1 6
12. Herbarium	
Botanical garden Museum medicines	. 204 0 9 . 199 I4 9 403 I5 6
13. Unani Pharmacology	
Medicines	. 170 9 3 170 9 3
14. Contribution  Conservancy Department .	. 500 0 0 500 0 0
Electric fans for the hospital an main buildings'. Furniture of different Deptts.	d . 374 0 0

Expend	TURE	•		Incom	Œ			
	Rs. a. p.	Rs. a. p.			Rs.	a. p.	Rs.	a. p.
Hot-air oven Dissecting Microscope and Chemical Balances Water supply extension for Science Purchase of text and reference books on account of the change of syllabus Printing of Arabic Text Books	607 12 0 1,148 15 6	2,577 15 9		•				
Atomical models and Charts blood calculator (13 keys) Electric Suction apparatus for operations Medical charts and maps for class-rooms Biological slides Hand water pump for hospital Building	500 0 0 501 0 0 833 8 0 200 0 0 114 7 6 200 0 0	2,348 15 6	Deficit for the year .		1,10,733	• 3		

(Sd.) OBAIDUR RAHMAN KHAN

Tibbiya College Revenue Account-(Contd.)

Hony. Treasurer

Muslim University, Aligarh.

# M. U. High School Revenue Account

Expenditure		Інсомв	
Auslim University High School  (i) Salaries	Rs. a. p.	Rs. a. p. Rs. a. p. Rs. a. Muslim University High School	1
Teaching staff	45,789 3 0 1,440 0 0	(a) Grants U. P. Government Grant 18,540 0 0 18,540 0	Ç
Ministerial staff Technical staff Subordinate staff	2,999 3 0 630 0 0	(b) Fees from Students Tuition fee 21,834 5 0  Supervision fee 1,684 0 5	
(ii) Allowances (I) Dearness Allowance	- 3,577 12 0	54,436 2 0 Punkha fee 996 14 0 24,515 3  (c) Other Income	
Teaching staff	13,354 0 0	Fines 450 13 0 450 13	,
Ministerial staff Technical staff Subordinate staff	1,260 0 0 420 0 0 3,600 0 0	18,634 0 0	
(iii) Provident Fund			
Teaching staff	2,202 3 0 167 12 0	2,369 15 0 Deficit for the year 36,961 1	
(iv) Other expenses			
Office contingencies. Wood for Woodcraft. Stationery and books for teachers Telephone rent Repairs and replacement of furniture.	918 12 0 47 5 6 83 15 0 50 0 0		٠
Upkeep of Geography	178 7 0		

OF
INDIA:
SEPTEMBER
Ç.
1960,
/BHADRA
12,
18

Exp	ENDITURI	E					INCOME						
	Rs.	a.	p.	Rs.	8.	p.		Rs.	2.	p.	Rs.	a.	P
Hot and cold weather charges .	250	0 0	,										
Co-curricular activities		5 6											
Petty repairs		Óο	)										
Liveries for peons		6 0	)										
Library	497	I 6	5										
Nature Study		5 0	)										
Boy Scouts	147	1 6	5										
Prizes and medals	299 I	5 6	5										
Punkha charges	155												
Maintenance of garden	319		5	3,648	8	0							
For ceiling fans	414	0 0	 > -										
Equipment for School Gymnasium Improvement of Minto Circle	500 D												
Garden	464	8 6	5	1,378	8	6							
TOTAL				80,4	67	т б	Total				80,46	7 1	_

(Sd.) Obaidur Rahman Khan

Hony. Treasurer

Muslim University.

# M.U. City High School Revenue Account

				I	Expende	TURE	:					;	[NCO	MB				•		
					Rs.	а.	р,	Rs,	a.	<u>р</u> ,		<del></del>			Rs.	2.	p.	Rs.	a.	p.
(i) S	City High School Salaries											M.U. City High School Grants	-							
	Teaching staff.  Ministerial staff	•	•	•	34,50		0				/IN	U. P. Government grant	•	• -	16,60	4 (	0	16 <b>,6</b> 0	4 '	, (
	Subordinate staff			: _	2,95 3,37		5 0	40,838	6	0	(0)	Fees from Students Tuition fee			23,04	3	3 0			
(#) I	Dearness allowance Teaching staff.		ī	-	10,644	<b>1</b> 14	0					Transfer certificate fee Admission fee	:		- 5	77 I 06	3 o 1 6	23,62	7	: 6
	Ministerial staff Subordinate staff			:	1,643 3,17			15,465	13	o	(c)	Other Income Fines			57	ю .	0 0	•		
(iii)	Provident Fund.											Miscellaneous			30	3	4 3	87	3 4	. 3
	Teaching staff. Ministerial staff	:	•		1,69 13	1 9 1 1		1,823	6	o				-						
(iv)	Other expenses			_																
	Contingencies . Rent and taxes. Petty repairs addition	ons a	nd alte	: :ra-	63. 120	4 II 5 I	4 3													
	tions and fittings Repairs and replace	-		•	78															
	furniture Reorganisation of S ucation and De	econo velop	dary E	d- of	1,00	0 0	0					Deficit for the year .	•	•				30,99	0 15	9
	Hobbies .	•	-	• _	4	4 0	0	2,588	15	б										
	Up-keep of Science Up keep of Agricult Up-keep of Gardet	ture	.d Wat	· er		7 O														
	supply Up-keep of Art		-		49	9 8	3 o 5 g													

Expendit	TURE				Incom	E					
	Rs. as. p.	Rs. a	as.	p.		Rs	<b>2</b> 8.	р.	Rs.	as.	p.
Up-keep of Geography	199 6 o										
Jp-keep of Hisotry	298 0 0										
Jp-keep of Library	665 ° °										
Hot and cold weather expenses	75 8 O										
Books and Stationery for teachers .	319 12 6										
Prizes and Medals	197 12 0										
Γelephone	288 O O										
Jp-keep of Tailoring	385 11 0										
Jp-keep of leather work	399 I4 O	4,421	8	9							
urniture for tailoring and leather work	1,598 10 0	•									
urchase of Sewing Machine	325 50 O										
urchase of Sewing Machine for leather											
craft	1,385 10 6										
Equipment for Agility Exercises .	487 10 9										
Renovation of School Band	368 8 o										
Completion of tube well	206 4 0										
Mackenzie School Course and Scouting											
equipment	75 ° °										
Installation of Electricity	2,510 9 0	6,957	4	3							
	<del></del>	•									
Total		72,095	5	6	TOTAL	72,	095	5 6			

(Sd.) Obaidur Rahman Khan Hony, Treasurer Muslim University, Aligarh.

M.U. City High School Revenue Account-(contd.)

#### Muslim University City Branch School Revenue Account.

For the year ended 31st March, 1957.

			I	Expenditure		Income		*		
Muslim University City Br	anch	Schoo	l.	Rs. as. p.	Rs. as. p.	Muslim University City Branch School	Rs. as. p.	Rs.	ıs.	p.
(i) Salaries						Trasmin Chatching Cay Drawn Balon				
Teaching staff				2,865 I O		Fees from Students				
Subordinate staff		-		444 0 0	3,309 I O	Enhanced Tuition fee for D.A	1,389 1 0	1,389	I	0
(ii) Dearness Allowance			-	<del></del>		Other Income				
Teaching staff.				1,991 7 0		Miscellaneous	600	6	0	0
Subordinate staff				3∞ o o	2,291 7 0		<del></del>	1,395	1	•
(iii) Provident Fund			-				•			
Teaching staff.				158 7 0	158 7 0					
(iv) Other expenses			-	<del></del>						
Contingencies		_		50 0 0						
Petty repairs .				50 0 0 48 0 0						
Repairs and replace	men	tof		7						
furniture .				399 15 0						
Books and statione	TV.			8000						
Basic	-, -		•	100 0 0						
Library				100 0 0						
Teaching aids .			÷	200 0 0	977 I5 O	Deficit for the year		5,341	13	0
TOTAL					6,736 14 0	Total		6,736	14	. 0

(Sd.) OBAIDUR RAHMAN KHAN

Hony. Treasurer

Muslim University, Aligarh.

Women's College Revenue Account

				Expenditu	RE					Income							
			_	Rs.	as.	p.	Rs.	as	ı.	р.		Rs.	23.	p.	Rs.	28.	p
Women's College										Women's College							
(i) Salaries										( ) (							
Administrative staff		-		2,137	5	0				(a) Grants							
Teaching staff.				1,31,725	4	o					· 	20,50	0 0	<u> </u>	20,500	0	С
Ministerial staff		-		8,806	8	0				(b) Fees from Students							
Technical staff				3,690	0	0				Tuition fee	. :	25,443		0			
Subordinate staff				5,232	0	0	1,51,591	I	٥	Admission fee		617	7 8	•			
(ii) Allowances Dearness	ıllow	ance	,			<del>'</del>		-		Transfer Certificate fee		_	77		26,479	7	
Teaching staff.		•		20,242	7	0				(c) Other Income			<del>' '</del>		20,473	′	Ĭ
Ministerial staff	-			3,667	7	0				Design Construction		G 1	3 o	_			
Technical staff				630	12	0						-			an <sup>0</sup>		_
Subordinate staff			· .	5,259	6	o	29,800	0	0	Late payment fine			4	<del>-</del>	728	4	U
(iii) Provident Fund			•														
Teaching staff Ministerial staff Technical staff	:	:	•	6,479 140 120	1	O	6,739	9	0								
(iv) Other Expenses Contingencies .	•	٠	٠	1,199	4	3				Deficit for the year 1956-57					1,67,432	9	•

Library books Up-keep of Science Domestic Science Lab. expenses Printing and Advertisement Up-keep of gardens	5,559 6 6 4,963 4 6 49 2 0 383 3 6 682 10 9					Sec. 5 (ii)]
Repairs and purchase of furniture Telephone rent and extension charges Hot and cold weather College Day Celebration Up-keep of Cycle Miscellaneous Electricity expenses Art and Craft Sports equipment Art and Craft equipment Science equipment Purchase of Library furniture Purchase of Class room furniture Domestic Science Lab. equipments	386 0 0  400 0 0  375 I2 0  249 I4 9  50 0 0  236 3 6  882 5 0  499 3 0  583 I 0  999 I5 #6  3,929 I 6  I,500 0 0  I,319 II 3  1,971 8 0	15,916				THE GAZETTE OF INDIA:
Purchase of Library books  TOTAL	1,290 5 0	2,15,140 4 6	Total	2,15,140 4 6	2,15,140 4 6	11
(Sd.) OBAIDUR RAHMAN KHAN  Hony. Treasurer  Muslim University, Aligarh.						SEPTEMBER 5, 1960/BHADRA 12, 1882

## Muslim University Girls' High School Revenue Account.

-				Expenditure				Income						
Muslim University Girls' H	igh .	School		Rs. 25. p.	Rs.	25.	p,	luslim University Girls' High School		Rs. as.	р.	Rs.	28.	p
(i) Salaries								a) Grants					٠	
Teaching staff.			•	27,279 12 0			• (	U. P. Government Grant		17,268 6		268,	٥	^
Ministerial staff		-		. 2,778 🚨 0			,		٠.	17,206	, ,	1/5208	٠	٠
Subordinate staff		•	٠.	2,074 7 0	32,132	iı		b) Fees from Students  Tuition fee	٠ ٦	. ' <b>a</b> a	,			
(ii) Allowances (I) Dearness Allowance	_							Enhanced tuition fee for D.A.	. }	17,808 13	6			
Technical staff				9,264 8 0				Admission fee	•	49 0	0			
Ministerial staff				981 11 0				Transfer Certificate fee .	•		0			
Subordinate staff				2,302 5 0	12,548	8	0	Library fee	•	_	•			
(iii) Provident Fund			•					Science fee	•	-,	0	00	_	_
Teaching staff.				1,210 2 0				Conveyance allowance	· —	636 1		19,188	1	0
Ministerial staff		٠.		43 5 0	1,253	7	0	(c) Other Income		265		-		
(iv) Other expenses .		•						Late payment fine	•	,				
Contingencies				499 3 9				Miscellaneous .	•	_	0	•		
Library book				500 6 0				Room rent	•	1,769			_	
Up-keep of Science	e			199 14 0				Miscellaneous by adjustment I	955-56	1,531 1	. 0	3,571		
Broks and statione	ry f	or tead	hers	147 5 0				Deficit for the year 1956-57				11,284	12	•

Jp-keep of garden	. 25		_							
furniture etty repairs of buildings	. 84	96								
lot and cold weather charges	- 5 . 38:		0							
rizes		9 13								
quipment for History and	_		-							
Geography	. 14	9 14 4 6	6							
liscellaneous	8	46	6	3,412	7 6					
irchase of Domestic Science			-							
equipment	. 150									
irchase of Science apparatus irchase of Durri and Safe	. 29	12	0							
rchase of 7 Electric fans	. 00	5 2	O							
and installation	. 85	0 0	0	1,964	14 0					
Total .				51,31	1 15 6	TOTAL .	 . —	 51	,311 15	6
Hony. Treasurer Muslim University, Alig										

#### Ahmadi School for the Blind Revenue Account.

For the year ended 31st March, 1957.

Ex	PENDITURE		Income	
hmadi School for the Blind Salaries	Rs. as. p.	Rs. 2s.	p. Rs. Ahmadi School for the Blind	as, p. Rs. as.
Teaching staff Ministerial staff Subordinate staff	3,040 8 0 240 0 0 931 5 0	4,211 IO <i>7</i>	Rent of Building 1,005	2 0 0 0 . 0 0 I,334 2 0
Dearness Allowance				
Teaching staff	1,045 5 0 38 <b>8</b> 5 0	1,433 17 7		
Provident Fund Teaching staff				
P) Other Expenses Fooding charges Clothing Books and papers Repairs of Building	4,565 II 9 905 3 6 190 5 3 200 0 0			
Electric charges Contingencies Gardens Typing charges of Braille book	222 5 0 46 13 9 149 13 0 450 6 0	6,730 10 3		
Electric Installation in the School building Furniture for Hostel Kitchen Utensils, Crockery and Cutlery	2,948 5 0 300 0 0	3,515 6 0	Deficit for the year 1956-57	<sup>2</sup> 4,557 5 3
TOTAL		15,891 7 3	TOTAL	15,891 7

(Sd.) OBAIDUR RAHMAN KHAN

Hony. Treasurer.

Muslim University Aligarh,

### Addition and alternation to Engg. College Receipt and payment statement

As at 31st March, 1957

PAYMENTS			RECEIPTS			
	Rs. a. p.	Rs. a. p			Rs. a. p.	Rs. a. p.
To salaries and payment of outstanding liabilities to Contractors		6,923 4 0	By Sale of Material . Deficit during the year	•		712 10 0 47,683 13 9
To expenditure roofing of Assembly		5 704 TO 0				
room To previous year's expenditure met out of Floating Reserve Fund, towards payment of Contractor's		5,704 10 0				
bills To amount of Advances written off by E.C. under Resolution No.		4,312 7 9				
dated	22,300 0 0					
Advance against International	22,500 0 0					
Syndicate	4,906 2 0					
ders · · · ·	3,000 0 0					
Advance against Sangram Singh .	1,250 0 0	31,456 2 0				
Total • •		48,396 7 9	Total	_		48,396 7

(Sd.) OBAIDUR RAHMAN KHAN

Hony. Treasurer

Mustim University, Aligarh.

#### Institute of Islamic Studies Revenue Account

For the year ended 31st March, 1957

Expenditure			Income	•	
aversity Institutes vitute of Islamic Studies (1) Salaries	Rs. 25. p.	Rs. 4s. p.	Deficit for the year 1956-57 .	Rs. 25.	p. Rs. as. p 57,382 3 6
Teaching staff	7,972 6 7 0				
Ministerial staff	2,780 0 0				
Technical	11,836 12 0				
Subordinate staff	770 0 0	23,359 2 0			
(ii) Dearness allowance					
Ministerial staff	840 0 0,				
Technical staff	2,681 10 0				
Subordinate staff	571 2 0	4,092 12 0			
'iii) Provident Fund . —					
Ministerial staff	173 12 0				
Technical staff	308 9 0	482 5 0			
(iv) Other Expenses					
Books and Manuscripts	14,833 8 6				
Publications	4,652 5 0				
Maps and Photograph	400 0 0				
Office expenditure and contingen-	7				
cies	626 13 3				•
Water supply and maintenance of	- 5 5				
Garden	487 2 0				
House rent for Professors	100 0 0	21,099 12 9			
Library equipment & Furniture	4,832 12 9				
Books and manuscripts etc.	3,515 7 0	8,348 3 9			
TOTAL		57,382 3 6	TOTAL		57,382 3 6

(Sd.) OBAIDUR RAHMAN KHAN

Hony. Treasurer

Muslim University, Aligath,

### Institute of Ophthalmology Revenue Account

Expenditure								INCOME	•				
			Rs.	23.	p.	Rs.	23-	p. ·	Rs.	as.	<b>P</b> .	Rs. a	s. p
nstitute of Ophthalmology								Institute of Ophthalmology					
(i) Salaries								Fees from Students					
7.7			-0	_	_	-		Blood Test fee					
Teaching staff	•	•	18,072	3	6			Blood Test fee	729	,60		729	6 0
Ministerial staff			2,513	4	0			Other Income			_		
Technical staff	•	•	5,079		0			Contribution from Medical College		•			
Subordinate staff	Ċ		1,385		o			Fund	50,000	0 0	1	50,000	0 0
Supportunate state			-,500	,	-		,	-			_*	2.7,44.0	•
Other staff			375	0	0			Deficit for the year 1956-57				28,114	10 0
Other Ministerial staff			1,111			28,536	14						
Dearness allowance		-											
(ii) Allowances													
Teching staff			1,541										
Ministerial staff	٠	•		11									
Technical staff	•	•	962		0								
Subordinate staff .	•	•	1,395		0								
Other staff	•	•	345		0								
Other ministerial staff Non-practising allowance	•	-	345 2,497		6								
Mon-practising anowance	•	•	~> <del>4</del> 7/	3	Ū								
(iii) Provident Fund													
Teaching staff			6.41	0	0	8,547	10						
(in) Other expenses		-											
Boarding uniform and	elec v	icity											
allowance			558		0								
Running expenses .		•	4,029		3								
Contingencies	•		3,768		3								
Extra lecture	•		475										
Library and reading room		-	1,578	3 I	0								

# Institute of Ophthalmology Revenue Account—(Contd.)

Expenditure			Încon	ME						
	Rs. as. p.	Rs. as. p.			Rs.	as.	p.	Rs.	as.	р.
Telephone	297 13 0									
Uniform to servants staff for sum-										
mer and winter	240 0 0									
Hostel rent	2,540 12 0									
Hostel establishment	1,378 12 3									
Non-practising allowance to	0 -									
Pathologists	520 8 9	15,386 11 6								
Equipment for pathological and										
Bacteriological laboratory .	6,039 9 6	4								
Special equipment for Ophthalmo-	0,039 9 0									
logy Section	6,510 9 9									
Fruniture	1,398 1 0									
Purchase of books	2,081 15 9									
Equipments for museum	2,557 5 3									
Photographic Section	1,995 12 3									
Purchase of typewriter	350 0 0									
Cost for securing the services of a		•								
visiting Professor	3,241 4 0	26,372 11 6								
Purchase of Magnetophone	2,198 2 0									
Carried Over .		78,844 0 0	· · To	TAL		·	#	78,84	4 (	0
		• • •								_

(Sd.) OBAIDUR RAHMAN KHAN,

. Hony. Treasurer,

Muslim University, Aligarh.

### University Medical Drug Store Revenue Account

For the year ended 31st March, 1957

Expenditure							INCOME						
Orûg Store	Rs.	as.	p.	Rs.	as	. p.	Sale of medicines		Rs. 24,237			Rs. 24,237	as. 6
(a) Salaries	2,207	11	0						-				
(c) Dearness allowance	868	8	·O.										
(d) Stationery and Printing .	123												
(e) Contingencies	75												
(f) Overhead charges	496		0										
(g) Local Purchase of medicines .	115	5	0										
(h) Purchase of medicines	20,150	11	9	24,037	1	9							
Surplus for the year 1956-57 .				200	4	3							
Total .				24,237	6	0		TOTAL	 24,237	6	0	24,237	6

(Sd.) Obaidur Rahman Khan, Hoty. Treasurer,

Muslim University, Aligarh.

### Dawakhana Tibbiya College Revenue Account

•							INCO.	ME								
Rs	<b>. 1</b> 5.	p.	Rs.	<b>23</b> .	p.		<del></del>			Rs.	aş.	p.	]	Rs.	as.	 p
			-			Sale of Medicines				91,068	14	7.	91	,058	14	7
. 13,3	16 •	ý														
4,12	29 7	6	F-8 (**		_											
·4	70 I	<del></del> -	: IB,682	2 6	•											
48,70	60 ° 0	3														
12,1	85 7	6														
1,1	99 10	6														
. 3,2	71 10															
. 8,3	88 8															
	, ,	-														
						Defeir's a share a									_	
						Dentil for the year	•	ч					1	3,703	6	
. 2,1	30 5 88 C	0	•	2 13	4											
	13,3 7' 4,1' 48,7' 12,1' 1,1' 3,2' 8,3 4 6 3 1,4	13,316 • 760 12 4,129 7 476 1 48,760 0 12,185 7 1,199 10 3,271 10 8,388 8 484 6 676 3 364 3 1,498 13 320 4 832 5	760 12 9 4,129 7 6 476 1 9  48,760 0 3  12,185 7 6 1,199 10 6 3,271 10 0 8,388 8 0 484 6 9 676 3 6 364 3 0 1,498 13 9 320 4 0 832 5 3	13,316 • 9 760 12 9 4,129 7 6 476 1 9 18,68  48,760 0 3 12,185 7 6 1,199 10 6 3,271 10 0 8,388 8 0 484 6 9 676 3 6 364 3 0 1,498 13 9 320 4 0 832 5 3	13,316 • 9 760 12 9 4,129 7 6 476 1 9 18,682 6  48,760 0 3 12,185 7 6 1,199 10 6 3,271 10 0 8,388 8 0 484 6 9 676 3 6 364 3 0 1,498 13 9 320 4 0 832 5 3	13,316 • 9 760 12 9 4,129 7 6 476 1 9 18,682 6 9  48,760 0 3 12,185 7 6 1,199 10 6 3,271 10 0 8,388 8 0 484 6 9 676 3 6 364 3 0 1,498 13 9 320 4 0 832 5 3	Rs. as. p. Rs. as. p.  Sale of Medicines  13,316 • 9 760 12 9 4,129 7 6 476 1 9 18,682 6 9  48,760 0 3 12,185 7 6 1,199 10 6 3,271 10 0 8,388 8 0 484 6 9 676 3 6 364 3 0 1,498 13 9 320 4 0 832 5 3  Deficit for the year	Rs. as. p. Rs. as. p.  Sale of Medicines  13,316 • 9 760 12 9 4,129 7 6 476 1 9 18,682 6 9  48,760 0 3  12,185 7 6 1,199 10 6 3,271 10 0 8,388 8 0 484 6 9 676 3 6 364 3 0 1,498 13 9 320 4 0 832 5 3  Deficit for the year	Salc of Medicines  13,316 • 9 760 12 9 4,129 7 6 476 1 9 18,682 6 9  48,760 0 3 12,185 7 6 1,199 10 6 3,271 10 0 8,388 8 0 484 6 9 676 3 6 364 3 0 1,498 13 9 320 4 0 832 5 3  Deficit for the year . y	Rs. as. p. Rs. as. p.  Sale of Medicines  13,316 • 9 760 12 9 4,129 7 6 476 1 9 115,682 6 9  48,760 0 3  12,185 7 6 1,199 10 6 3,271 10 0 8,388 8 0 484 6 9 676 3 6 364 3 0 1,498 13 9 320 4 0 832 5 3  Deficit for the year 4	Rs. as. p. Rs. as. p. Rs.  Sale of Medicines 91,068  13,316 • 9 760 12 9 4,129 7 6 476 1 9 118,682 6 9  48,760 0 3  12,185 7 6 1,199 10 6 3,271 10 0 8,388 8 0 484 6 9 676 3 6 364 3 0 1,498 13 9 320 4 0 832 5 3  Deficit for the year . y	Rs. as. p. Rs. as. p.  Sale of Medicines 91,068 14  13,316 • 9 760 12 9 4,129 7 6 476 1 9 118,682 6 9  48,760 0 3  12,185 7 6 1,199 10 6 3,271 10 0 8,388 8 0 484 6 9 676 3 6 364 3 0 1,498 13 9 320 4 0 832 5 3  Deficit for the year 4	Rs. as. p. Rs. as. p.  Sale of Medicines 91,068 14 7.  13,316 • 9 760 12 9 4,129 7 6 476 1 9	Rs. as. p. Rs. as. p.  Sale of Medicines 91,068 14 7 . 91  13,316 • 9 760 12 9 4,129 7 6 476 1 9 118,682 6 9  48,760 0 3  12,185 7 6 1,199 10 6 3,271 10 0 8,388 8 0 484 6 9 676 3 6 364 3 0 1,498 13 9 320 4 0 832 5 3  Deficit for the year 4	Rs. as. p.	Rs. as. p. Rs. as. p.  Sale of Medicines 91,068 14 7 . 91,068 14  13,316 • 9 760 12 9 4,129 7 6 476 1 9 18,682 6 9  48,760 0 3 12,185 7 6 1,199 10 6 3,271 10 0 8,388 8 0 484 6 9 676 3 6 364 3 0 1,498 13 9 320 4 0 832 5 3  Deficit for the year 4

# General Balance Sheet as on 31st March, 1957

Liabilities			Assets		
Establishment fee for D.O.M.S. Hostel Rent D.O.M.S. Vendors Licence Fee Vendors Deposit Account Enrolment Fee Library admission fee Shopkeeners Licence fee Arabic Society Binnot Club Botanical Society Chemical Society Commerce Society Education Society Geographical Society Historical Society	Rs. as.  343 8  1,780 15  107 0  40 0  448 0  8 0  74 0  923 15  164 5  1,759 6  3377 11  494 7  305 1  2,210 2  1,665 10  1,697 11	0 0 0 0 0 0 0 0 0 0 2,801 7 0	Students Revenue account Exchange & Commission Advance account V. C's. Fund V. M. Hall Account Outstanding Account Sir Suleman Hall Account Economic Society Riding Fee account Tennis Club M.U. S. Union Account Hockey Club Football Club Cricket Club Athletics Club Gymnasium Club Swimming Bath Club	Rs. as. p.  1,80,970 14 8  33 14 0  16,938 6 6  2,460 8 9  23,330 12 0  19,744 8 0  28,084 4 0  152 5 0  2,853 8 7  4,164 3 3  5,037 2 6  5,160 2 9  5,117 1 1  5,845 13 6  3,736 15 6  2,661 5 7  3,830 7 6	Rs. as. p.
Geographical Society	. I,665 10 . 1,697 11 . 575 0 . 235 6 . 59 9 . 415 14 . 792 14 . 1,322 5 . 88 15 . 1,367 6 . 102 0 . 387 11 . 2,816 3 . 255 6 . 5,401 6 . 200 14 . 688 9 . 1,986 8 . 2,983 10	6	Gymnasium Club	2,661 5 7	3,85,192 11 8

Tibbi Society Tibbi Magazine	129 12 2 747 10 0			
libbi Terminal Examination fee	168 0 0			
Sunni Theology Account	321 12 0			\.
libbi Library Fee	19 0 0			[
Rafi Relief Society	. 4,083 7 0 45,749 9	II		
llub and Society Establishment	225 #			
fee	3,338 6	, <u>5</u>		
iterary Society Reserve Fund	2,25_			
Games Account	52,578 5			Į
Games Reserve Fund Account .	1,493 0			i
M.U.S. Union Reserve Fund .	1,558 15			· Š
Riding School Reserve Fund	75 0			
Scholarship Account	2,902 9			
Security Deposit	5,140 0			
Duty Loan Account	13,415 0			
Club & Society	20,764 4			
Reserve Fund Account	14,721 2			
Suspense account	3,073 11 1,500 (			
Sir Abdur Rauf Scholarship a/c	9,523 0			
Students Deposit Account .	1,9 <b>92</b> 1			•
Liabilities Account	17,757			
M. M. Non-Collegiate House				
Muslim University Account	19,969 10			
N.R.S.C. Hall Account	30,541 12	1 3		
Kashmir Government Scholarship	2001.10	5 5		
Account	2,091 15			
Cost of Tender forms	137 16			
General Liveries Account	180 13	4 O		
Prime Minister National Fund	I 19			
Annual Fee				
3 per cent Security Loan		• .		
Mr. Sayeed Ali, Account		o 6 o o		
Training College Library fine		0 0		
Earnest Money		0 0		
Subscription for Riding Reviews .	•			
M. U. Fund Account	1,32,933 1	2 0		
Total .	3,85,192 1	.I 8	Total	

# M. U. School Boarding House Account

# Balance Sheet as on 31st March 1937

Liabilities		Assets ·	
,	Rs. as. p.	Rs. as. p. Rs. as. p. Rs. as.	, p
Tuition fee	14,075 0 0	Students Current account 75,022	5 8
Enhanced tuition fee .	510 8 0		<u> </u>
Supervision fee	348 0 0		<b>3</b>
Medical fee	269 14 0	— •• · · ·	ő i
Enrolment fee	155 0 0	Cash at Bank in Hand 6,886	9
Room rent	522 0 0	Deficit.	•
Class fines	446 I O	As per last balance sheet 9,373 4 IO	
Other fines	4 0 0	Add deficit for the year 953 8 0 10,326 12	a to
	4 * *	<u> </u>	
Proctorial fines	98 I4 O		
Transfer certificate fee	72 II O	16,502 0 0	
		55	
English House account	13,895 9 9		
English house revenue fund .	493 14 0	14,389 7 9	
	<del></del>	-10-5	
Swimming Bath fee	339 2 2		
Tennis fee	167 8 6		
Riding fee	82 O O		
Skating	36 0.0	624 10 8	
Deposits Account		19,578 8 0	
•			
Students Deposit account .		3,372 IO II	
Boarding House Reserve fund		3,822 4 4	
4 per cent School Reserve Fund .		10,314 13 0	
Cultural Activities		500 0 0	
Food fund	3,832 14 9	3	
Electric account	832 5 5		
Science fee	3,524 II I		
Cinema fee	2,812 14 7		
Examination fee			
Ink fee	985 14 4		
	3,216 8 5		
Post Card fee	1,374 2 10		
Refreshment fee	2,268 6 3		
Art & Craft Account	203 8 3		

92,942 8 10

TOTAL

Glass Panes Library Reading & Games fee Athletic sports	Magazin :	e fee	•	381 1,221 1,202 1,274	11	8			
Common Room Commerce fee		:	:	303 403	1 6	9	. 23,838	2	2
	TOTAL			<del></del>	•		92,942	8 1	0

(Sd). A. RAUF,

Hony. Assistant Treasurer,

Muslim University, Aligarh.

# M.U. School Boarding House

Revenue Account for 1956-57

Expenditure			Income			
•	Rs. a. p.	Rs. a. p.		Rs.	a. p.	Rs. a.
o Revenue Account			To Revenue Account			
Contribution to conservancy Subordinate Staff salaries Subordinate Staff Dearness Allowance B.H. General Requisition Exchange and Commission	1,436 ° ° ° 2,88° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° °		Dhobi Wages B. H. Admission fee B. H. Registration fee B.H. Establishment fee Re-admission fee Excess in Cash Net deficit for the year carried out over to the Balance sheet	280 21 6,232 69	12 0 1 0 0 2 15 3 1 2 0 4 4 0	
Tot <b>al</b>	8,114 10 3		Total	8,114	10 3	<del></del>

(Sd.) A. RAUF, Hony. Assistant Treasurer,

Muslim University, Aligarh.

Aftab Hall

General Balance Sheet as on 31st March 1957

Liabilitie	SS	-	ASSETS	i				
Caution money and deposit  Sall Surplus  As per last Balance Sheet  Add surplus for the year  Boarding House Reserve Fund  Lytton Library Books  University Admission Fee  Medical Fee  Anti-malaria Fee  Lytton Library Admission Fee  University Enrolment Fee  Terminal Examination Fee  University Tiuition Fee  Enhanced Tution Fee	Rs. a. p.  . 53,985 9 1 . 5,304 15 10 . 107 9 0 . 1,596 2 0 . 7,808 14 10 . 1,694 6 0 . 158 8 5 . 643 5 0 . 368 9 6 . 5,687 9 2 . 4,883 6 6 . 1,748 10 2 . 180 11 0	Rs. a. p. 64,932 6 9 59,290 8 II 39,368 9 IO	Student Current Account Student Dead Account Advance to Provost Duty Loan Law Society Welfare Relief Fund Rafi Relief Advance to staff Fixed Deposit Cash at Bank		Rs. a. p. 1,80,257 10 11 26,277 1 2 3,000 0 0 1,122 13 5 3 13 0 321 8 0 506 10 0 78 15 9 20,000 0 0 37,331 2 8	Rs.	a.	p
Business Training Fee Chemistry Breakage Badminton Club Medical Examination Fee Medical Check up U.O.T.C. Account Other Fines Fine for Training College Glass Panes University Magazine Literary Society Proctorial Fine University Games Fee University Union Fee Physics Contingency Rent of Aftab Hall  Food Fund Glass Panes Hall Reserve Fund Chick Account	480 8 0 681 7 0 318 13 0 159 8 0 89 8 0 666 9 0 4 13 0 13 8 0 246 6 1 246 6 1 11 8 0 1,158 11 6 328 9 0 10 9 0 672 7 7 40,616 11 0 1,787 5 0 10,777 137 3 378 6 0	<b>₹</b> 29,31 <b>6</b> 214 <b>₹</b> 10						

Aftab	Hall	-(Contd.)
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L	ABIL	ITIES				Assets					
					•						_
				Rs. a. p.	Rs. a. p.		Rs.	a. p.	Rs.	a.	
Hall Library Fines				383 10 o							
Geography Deposit				449 0 0							
Sinking Fund				7,631 6 5							
B. Ed. Books				85 O O							
Hire of Furniture			•	10 13 0							
Aftab Hostel Rent				829 0 0							
Hall Fine				115 13 0							
	•	•	-	296 I O							
Joint Staff payable				259 9 5							
	•			104 5 9							
Interest on Fixed Depo	sit			269 0 9							
Advance N.R.S.C.		•	-	8,000 0 0							
Advance B.H.	•	•	•	<b>4,00</b> 0 <b>0</b> 0	75,993 14 7						
-	T	otal			2,68,899 10 11	Total .	2.68.8	99 10 11			_

(Sd.) A. RAUF

Aftab Hall

Revenue Account for the year ending 31st March, 1957

Expenditure			Income				
To Hall Amenities  Blectric charges Hall Games Provost Office Establishment B. House Establishment Provident Fund Dearness Allowance Joint Staff Salary B.H. G.R. Printing & Binding Telephone Account Conservancy Water Supply Hostel Rent Contingency Babk Commission Improvement of Lawns Miscellaneous Payments Hall surplus carried over to Balance Sheet	Rs. a. p. 6,360 7 9 12,932 2 3 2,603 14 9 5,521 0 0 7,404 8 0 349 0 0 12,840 0 0 778 13 2 1,016 8 3 399 8 0 308 0 0 3,000 0 0 1,828 7 0 6,250 0 0 292 14 6 11 10 0 253 6 6 6,850 11 9	Rs. a. p.	By Hall Admission Fee  Hostel Fee  Sale of Grass  Miscellaneous receipts	. :	Rs.	a.p.	Rs. a. 1,945 0 68,584 15 6 209 0 63,567 0 9
Total	74,305 15 9		Т	otal .			74,305 15 9

(Sd.) A. RAUF

M.U.Abdullha Hall

# General Balance Sheet as at 31st March 1957

Liabilities			Assets
	Rs. a. p.	Rs. a. p.	Rs. a. p. Rs. a. p.
( nution money and other deposits  (a) Caution Money (b) Breakage (c) Library Books (d) Science Deposit	5,479 8 0 50 0 0 1,645 0 0 2,115 6 0	9,289 14 0	Desposit B. Ed. Books
Food Account	2,612 15 9 2,670 I 0	- 5,283 5 9	1957
Reserve Fund	19 0 0 738 8 6 1,589 0 0 18 4 0 23 8 0 163 8 0	4,962 5 8 2,551 12 6	
Rafi Relief Fund Medical Fee University Magazine Contractor Security Donation by the Chancellor Union Fee Hall surplus a/c (as per last Balance) Less deficit for the current year	1,640 9 0 161 1 3	250 0 0 118 8 0 161 4 0 1,500 0 0 51 8 0	
Student's Account		1,480 10 0	
Total .		28,628 6 8	Total .

(Sd.) A. RAUF

Henry, Assistant Treasurer

Muslim University, Aligath.

# M. U. Abdullha Hall

# Revenue Account as on 31st March 1957

	Expenditure				Income						
To Revenue Account			Rs. a. p.	Rs. a. p.	By Revenue Account	Rs	. а. р.	. Rs. a. p.			
Hall servants pay			7,679 8 0		Boarding House Admission fee	1,220	0 0	)			
~ ~	:	:	399 9 3		Establishment fee	5,187					
B.H. General Requisites		•	907 5 9		'Amenities fee	2,500					
Printing charges	•	•	236 14 6		Furniture fee	715	8 0				
Conservancy tax		•	96 0 0		U.P. Government grant		0 0				
Unforeseen expenses		•	17 10 0		Net deficit carried over to current	_,					
Furniture fund		•	405 12 0		Balance Sheet	161	I.	3			
Liveries		Ċ	83 0 0		Damiec Sheet			,			
Conservancy to Muslim U	Iniversi	tv.	83 0 0								
			1,874 13 9								
To	TAL		11,783 9 3			11,733	9 3				

(Sd.) A. RAUF

Hony. Assistant Treasurer

Muslim University, Aligarh.

Non-Residence Student Centre

# General Balance Sheet as on 31st March, 1957

	Liabi	LITIES		Assets		
Caution Money and Deposit Hall Surplus As per last Balance Sheet		Rs. as. p.	Rs. as. p. 1,19,409 0 0	Student Current Accounts Outstanding Account	Rs. as. p.  80,890 6 3  135 14 0	Rs. 2s. p.
Add Surplus for the year	•	6,483 6 11	75,185 3 2	Student Deposit Account Enrolment Fee	17,202 2 3 980 13 0	
Increased Tuition Fee Swimming Bath Fee		. 0 I 0		Medical Fee	0 5 0 30,541 14 3	
Electric Accessories .		. 20 I O		Permanent Advance to Provost	3,000 0 0	
Liabilities Account .	•	7,547 9 6	7,574 6 6	Fixed Deposit Loan to Aftab Hall	65,000 0 0 8,000 0 0	
Boarding House Reserve Fund			8,795 4 6	Cash at Bank	40,258 7 0	
Hall Reserve Fund .		. 24,656 6 I				
University Games Fund		. 35 8 10				
Identity Cards		. 122 10 6				
Cost of Badges		. 9290	,			
		. 1380				
· Petty Cash		. 37 7 0				
Surplus Account		. 5,025 0 0				
Student Dead Account		- 51 4 0				
Hall Games and Amenities		52 12 2				
Provost Fund	-	. 4,958 14 0	35,045 15 7	•		
Тот	AL		2,46,009 13 9	TOTAL .	2,46,009 13 9	

(Sd.) A. Rauf

# Non-Residence Students Centre

# Revenue Account for the year ending 31st of March, 1957

Expenditu	Expenditure				Income						
To Hall Revenue Account.		Rs. as. p.	Rs. as. p.	By Hall Revenue Account.	. ,			Rs. as. p.	Rs.	as.	· F
Provost Office Salaries		19780		1 T 11 k 1 7 - 19					4,390	0	(
Toint Staff Salaries	. 1,5	62 3 10		Establishment Fee		_			1 3,987	0	(
Contingency	. 9	80 II 3		Excess in Cash					Ó	8	C
Bank Commission		18 10 0									
Liveries		35 0 0									
Reconditioning of Provest Office	. 3	35 0 0 00 0 0									
Net surplus for the year carried over	er -	-									
to Balance Sheet	بر6 ،	183 6 11 ;									
Total .	18,	377 8 o		- To	[AL				18,377	8	

(Sd.) A. RAUF

# Tibbiya College Boarding House

Revenue account for the year ending 31st of March, 1957

Expenditur	Ĭ'no	Інсомв				
To Revenue Account	Rs. as. p.	Rs. as. p. By Revenue Account.		Rs. as. p.	Rs. as. p.	
Boarding House Establishment	. 5,661 11 6	Hostel Fee		10,606 14 0		
Contingency	. 62 11 6	Late Payment		128 8 0		
DII C D	. 223 10 0	Admission Fee		120 0 0		
Water Supply		Hall Fines		104 14 0		
Garden and Playground		Miscellaneous Income		20 0 0		
Hall Amenities		Net deficit carried over to	o the Balance			
Electricity		Sheet		1,865 11 0		
Liveries						
Miscellaneous Payments .	. 3,375 11 9					
-						
Total	. 12,845 15 0	To	OTAL .	12,845 15 0		

(Sd.) A. RAUF

Hony. Assistant Treasurer

Muslim University, Aligath.

# Tibbiya College Boarding House Account

General Balance Sheet as on 31st March, 1957

Liabil	.1TIES			Assets		
Caution Money and Deposits Hall Surplus:		Rs. as. p.	Rs. as. p. 4,667 0 0	Student Current Account Scholarship Account	Rs. as. p. 28,500 9 9 5,161 8 0	Rs. as. p.
As per last Balance Sheet Less deficit for the year		36,130 7 8 1,865 11 0	34,264 12 8	Mahet's Account Central Accounts Office P. Cash	. 663 12 0 . 21,718 2 6 . 869 12 0	
Tuition Fee T.C. Admission Fee Proctorial Fine Fines Reserve Fund		14,540 13 0 805 2 0 36 8 0 748 8 0 3,908 7 0		Fixed Deposit National Savings Certificate Magazine Tibbi Society	. I,433 I5 0 . II5 9 0 . 8,000 0 0 . 3,000 0 0 . 297 I2 0	
Cost of Breakage Union Club Enrolment Fee Surgical Instruments Breakage of P. Studio	· ·	27 I 0 1,851 8 3 437 0 0 5 13 0		Advance to staff	. 315 7 0 . 8,325 3 2	
Uniform Account  T.C. Society		8 6 o	22,394 7 3			
Food Fund Music Annual Examination Fee	•	13,028 6 3 15 0 0 22 0 0				
T.C. Magazine Food Reserve Fund Interest on Fixed Deposit	:	145 2 3 489 8 0 215 13 6				
T.C. Society	:	10 0 0 525 0 0 185 8 0				
Glass Panes Identity Cards Loss of Books	•	134 0 0 50 4 0 39 0 0				•
Guest Charges Sir Syed Hall	:_	23 0 0 1,620 9 0	16,875 7 0			
Total .			78,401 10 11	Total .	78401 10 11	

(Sd.) A. RAUF

Hony. Assistant Treasurer

Muslim University, Aligarh,

Sulaiman Mail

# Balance Sheet as on 31st March, 1957

LIABILITIES	LIABILITIES ASSETS							
Student Deposit account Hall Surphus:	Rs. as. p.	Rs. as. p. 1,08,815 8 0	Student Current Account Fixed Deposit	Rs. as. p 1,71,349 8 6 . 5;000 0 0	Rs. as. p.			
Balance as per last Balance Sheet Add this year's Balance	58,309 1 2 11,750 9 7	70,059 10 9	Lt. Col. Maqbool's Account. Outstanding Account.	. 10,000 0 0				
Hall Reserve Fund Liabilities B.H. Reserve Fund Student Dead Account M.U.B. House Engineering Tuition Fee Increased Tuition Fee Tour Expenses University Tuition Fee Medical Fee Enhanced Tuition Fee Anti-malaria Fee Cost of Breakage Lytton Library Admission Fee Proctorial Fine Promotion Fxamination Fee Physics Apparatus Law Society	28,084 4 0 10,253 3 0 2,261 12 0 1,862 6 3 1,630 12 0 769 0 0 325 10 0 166 9 0 100 13 0 19 3 0 10 9 0 5 12 3 1 14 6	3,028 0 8 12,334 5 3 6,158 12 9 2,889 15 2	V. M. Hall Permanent Advance Food Fund (1947-48) University Games Petty Cash Other Fines Cost of Badges Enrolment Fee Cash at Bank	. 4,000 0 0 . 3,000 0 0 . 1,199 9 5 . 95 8 0 . 58 14 0 . 51 0 0 . 18 15 6 . I 2 0 . 14,020 5 1				
Food Fund Glass Panes Badminton Identity Cards Purchase of B.T. Books Engineering Society Imprest Money Labs Accounts Hall Library Books Price of Kits Rafi Relief	7,819 9 9 2,546 12 6 348 0 0 259 3 0 210 0 0 130 0 0 13 10 6 40 8 0 36 0 0 12 0 0 28 0 0							

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	14, 1004
ij	Ņ

Joint staff Payable .			129	11	2				
Republic Day Contribution			37	0	0				
Welfare	-		3,389	0	0				
Students contribution to Ar	pin F	-Tostel	36	О	0				
Interest on Fixed Deposit			1,485	6	6				
Late payment fine .			59	9	0	16,580	6	5	

Total . 2,65,358 13 6

TOTAL . 2,65,358 13 6

(Sd.) A. RAUF,

Sir Sulaman Hall Revenue Account

For the year ending 31st March, 1957

Expenditure	ı	•	INCOME					
Io Hall Revenue	Rs. as. p.	Rs. as. p.	By Hall Revenue:—	Rs. as. p.	Rs. as. p.			
Provident Fund contribution Boarding House Servant's Pay Provost Office Salaries B.H.G.R. Conservancy Telephone Office contingency Hall Amenities Hall Games Electricity Boarding House Rent Joint Staff Salary Printing and Binding Bank Commission Liveries Net Surplus Carried over to Balance Sheet	30,735 8 3 6,551 8 6 1,181 0 6 1,200 0 0 40 0 0 365 10 6 6,205 10 6 6,189 8 6 16,508 8 0 11,000 0 0 778 13 2 701 8 0 19 2 0 112 0 0		Hall Admission fee	1,920 0 0 91,947 6 0 75 8 0 21 2 0 343 4 0				
Total -	94,307 4 0		- Tot <b>a</b> l	94.307 4 0				

(Sd.) A. RAUF,

V. M. Hall
General Balance Sheet as on 31st March 1957

	LIA	BILIT	IES			Assets		
Students deposit Iall surplus account			Rs. as. p.	Rs. 55,869	as. p.	Students Current account Students dead account	Rs. as. p.	Rs. as. 81,313 9
As per last balance sheet		_	27,366 0 2			Food fund till Aug. '48	10,928 14 8	
Less deficit for the year			521 4 0	26,844	12 2	Col. Magbool's account	10,235 12 0	
Billiard account .			128 14 0	•		Out-standing account N.R.S.C. Account	2,167 0 0 428 3 3	
Dining Hall			12,352 13 0			Cost of Badges	63 9 o	
Identity Cards	,		371 14 0			Swimming Bath	9 11 0	54,925 II I
Glass panes			682 13 0			Fixed deposit with Allahabad Bank		5,000 0 0
Coupon system of canteen			56 14 0			Permanent advance with Provost		2,919 1
Chick account			91 14 0			Cash Balance with Allahabai as on		
Interest on fixed deposit			14 13 0	14,675	0 0	31-3-57		6,378 6
Relief to students .			975 I O			3 3 3 ,		
Medical fee			3,972 6 6					
U.T.C.			3,240 0 8					
Admission fee			1,139 9 3	•				
Anti-malaria		-	964 ∙6 9			•		
Enhanced tuition fee .		-	826 9 0					
Increased tuition fee			72I I5 O					
University Enrolment fee			532 14 3					
Chemistry Breakage			405 3 6					
Terminal Examination fee			372 7 6					
Medical Examination			223 13 0					
Medical check up			III 7 O					
Islamic Week			SI 2 0					
Library admission fee			77 I 6					
Medical Drug			44 9 0					
Proctorial fine		-	30 II O					
Physics contingency			23 0 0					
Business Training fee			13 8 0					
Class fine			3 14 0					
Physics fund			I 15 O					
Boarding House Rent fund			6,897 4 6					

V.M. Hall—(Contd.)	

LIAB	LITIES				Assets		
			Rs. as. p.	Rs. as.¶p.		Rs. as. p.	Rs. as. p.
Sulaiman Hall			4,000 0				
Cont. to conservancy			1,200 0 0				
M.U. Boarding House a	de		13,334 0 0				
Hall Reserve fund							
Self help · ·		•	6 o	53,147 3 2	_		
	TOTAL			1,50,536 13 4	TOTAL .	r	,50,536 13 4

(Sd.) A. RAUF,

V.M. Hall

Revenue Account as on 31st March, 1957

Expenditure					
Γο Revenue account	Rs. as. p.	Rs. as. p.	By Hall Revenue	Rs. as. p.	Rs. as. p
Boarding House Establishment Provost Office Establishment Contribution to Welfare Fund Boarding House General Requisites Office contingencies Printing and Binding Telephone Account Contribution to Conservancy Liveries Maintenance of Ground Boarding House Rent Account Awards to Students Hall Amenities Games Fund Electricity Account Bank Commissio	24,081 15 0 6,088 5 0 492 0 0 694 14 6 778 1 6 600 9 3 100 0 0 1,200 0 0 230 0 0 489 12 0 8,500 0 0 44 7 0 3,206 15 6 2,431 12 3 15,172 5 6 19 0 0		Hostel Fees Admission Fee Sherwani Expenses University Contribution Flood Relief Fund Miscellaneous Net Deficit carried over to Balance Sheet	61,380 8 0 2,055 0 0 145 0 0 4,250 0 0 343 0 0 1,511 2 0 521 4 0	Adjustment against rent.
Miscellaneous	6,075 12 6 70,205 14 0		Total .	<b>√</b> 70₃205 14 0	) .

(Sd.) A. RAUF,

Hony. Assistant Treasurer,

Muslim University, Aligarh.

Sir Syed Hall Balance Sheet as at 31st March, 1957

Liabilities			Assets		
Student Deposit	Rs. as. p.		dent Current Account dent Dead Account	Rs. as. p. 1,94,656 12 3 53,581 7 9	Rs. as. p.
Balance as per las: Balance Sheet	1,01.261 7 11	Lt.	Col. Majbool's Account	15,000 0 0	
Add surplus for the year	21,771 10 7	1,23,033 2 6 Inve	stment in 3% conversion loan	1,860 0 0	
Boarding House Reserve Fund University Tuition Fee Enhanced Tuition Fee Increased Tuition Fee Business Training Fee Medical Fee (Old Balance Medical Fee (1953-55) Anti-malaria Fee Terminal Examination Fee (Science) Lytton Library Books Library Fines Replacement of apparatus Geology Account	6,887 I 6 1,615 I3 3 2,097 8 6 77 4 0 958 4 0 123 4 0 204 3 6 499 9 3 30 II 0 34 2 0 21 2 0 6 II 6	16,108 9 9 Law Pen Join Adv Imp Fix Adv Adv	Society y Cash t Staff ance to Provost rest Money d Deposit anced to Tibbiya Hostel anced to staff h at Bank	24 15 3 . 168 2 0 519 I 0 3,000 0 0 200 0 0 75,000 0 0 1,620 9 0 1,630 0 0 39,633 3 5	
Urdu Seminar Hall Reserve Fund Scholarship Account Dining Hall Reserve Fund Chick Account Railway Concessions Food Fund Cashier's Security Glass Panes Welfare Fund Poor Boys Fund Medical Fee Cost of Books Rafi Relief Contractor's Security Deposit Identity Cards Poor Students Relief Fund	463 11 6 307 5 9 51,929 10 5 291 8 6 2,670 10 3 100 0 0 250 8 0 222 1 0 5 10 0 849 12 0 600 0 0 144 2 0 3,447 8 3	12,555 3 0 48,789 15 3 2,446 12 0 6,674 9 6			
Total :		3,86,894 2 8	Total .	3,86,894 2 8	

(Sd.) A. RAUF, Hong. Assistant Treasurer, Muslim University, Aligarh.

Sir Syed Hall
Revenue Account as at 31st March, 1957

Expenditure				Income						
Provost Office Establishment Hall Amenities Boarding House Staff Salary Leave Vacancy Hostel Rent paid to University Bank Commission B. H. G. R. Electricity Office Contingency Printing and Binding Unforeseen Expenses Conservancy Garden and play ground Liveries Telephone Joint Staff Salary Hall Games Visiting Team Expenses Miscellaneous Payments Net surplus carried over to Balance Sheet	Rs. as.  9,709 0 3,403 6 23,403 8 324 11 14,166 0 9 6 792 3 15,198 11 3,000 0 729 5 379 3 254 12 778 13 3,372 1 238 4 13,185 9	6606006936003005966	Rs. as. p.	Hall Admission Fee Readmission Fee Hostel Fee Water Supply Excess in Cash Contribution by the University Miscellaneous Income	. 3, . 1,∞, . 2,	Rs. as. p. 070 0 0 990 0 0 300 7 0 163 3 6 0 2 0 250 0 0 923 7 0	Rs. as. p.			
Total	1,12,697 3	6		Total	. 1,12	,697 3 6				

(Sd.) A. RAUF,

Amount

I have generally examined the accounts of the University for the year 1956-57 and on the basis of the general scrutiny of records and the information and explanations as furnished to me, I certify the accounts of the University to be correct subject to following comments:—

# 1. Hall Accounts and Accounts of various Games and Cultural Societies :-

Particulars !

The accounts of the various halls of the Female Education Fund and of the various Clubs and Societies were not produced to audit and are not certified.

## 2. Investments in various Accounts :-

The following securities are appearing on the asset side of the respective balance sheets, but no documents in support thereof were produced to audit.

	Rs.	A.	P.
(i) Securities reported to be in deposit with the Reserve Bank of India.	10,000	o	0
(ii) Post Office Cash Certificates reported to be deposited with the	Ī		
Hydro Electric Engineer, Roorkee (Deposit Account)	2,097	4	O
(iii) 3% of G. P. Notes, 1957 (Medical College Account)	1,00,000	0	Ò

(iv) In the Balance Sheet of Special Floating Reserve Fund, an Investment of Rs. 500 in the Shares of Shah Jahanpur Flour Mill Co. has been shown at its par value. No dividend appears to have been received on those shares in the recent years and their market value could not be ascertained.

## 3. Building:—

No inventory of the land and buildings together with their individual valuation has been kept by the University.

## 4. Medical College Fund :-

An amount of Rs. 1,01,646/2/11 is shown as representing the stock of Medicines. It has been stated that their precise value was ascertained in 1946-47 to be Rs. 1,54,281. But no re-valuation or physical verification of the above stocks has been done in 1956-57.

#### 5. Depreciation Fund Account :--

Lump sum amount only are provided at present for the depreciation of the various assets belonging to the University. A set of depreciation Reserve Fund Rules has been framed and approved by the Executive Council on 30th August 1958. The rules also provide a lump sum provision of Rs. one lakh on all assets. In the absence of suitable details, the adequacy or otherwise of the lump sum provision could not be ascertained. It is stated that depreciation Reserve Fund on account of the buildings held under permanent Reserve Fund and Trust Fund etc. are also included in the lump sum provision.

# 6, M. U. Fund Balance Sheet :-

- (a) ASSET SIDE :-
  - (i) An amount of Rs. 5,76,890/11/4 has been shown as the cost of furniture, fittings, apparatus and equipment. An inventory of the furniture, etc., together with the details of the cost working to the above figure were not available, nor does it seem likely that it represents the value of the furniture, etc., with the University as the amount has stood at the same figure since 1952.
  - (ii) An amount of Rs. 2,63,966/12/9 is shown under outstanding account reported to represent outstandings against the students on account of University fees, etc. It is stated that out of this sum of Rs. 82,995/14/1 has since been realised and the balance is irrecoverable.
  - (iii) An amount of Rs. 1,92,442/7/10 has been shown under advance on account representing the advances given to the various firms and to the University Officials for supplies and disbursements for subsequent adjustment to the final heads. No up-to-date list of persons or firms against whom advances are pending was available.
  - (iv) An amount of Rs. 18,553/4/- has been shown against permanent advances to Head of the Departments for incurring contingent expenditure. Details of persons against whom advances were pending were not made available.

OF

(v) The following entries appear to represent part	ert of the deficit of the University :-
--	---

Advances to Engineering College					RS. A.	ν.
Advances to Tibbiya College	Advances to Tibbiya College ,	,	•	:	1,71,446 10	6

(vi) The following entries in the Balance Sheet as on 31st March 1957 represent old non-recoverable balances or part of the deficit figure.

Particulars	Amou	ınt								
								· Rs	 . А,	P.
Contribution of amount agai	nst variot	19 de	partm	ents				22,808	O	Q
Medical College Account .								245	1	0
Cash Balance of Women's C								60,187	12	10
Suspense Account (Women's								284	Iζ	0
Cash Balance of Girls' High								6,616	13	6
Rock Feller Foundation Acc	ount							1,065	14	3
Sir William Maris Scholarhs	ip .							124	- ģ	ő
Games Funds	• .							3,120	0	0
Rent of Wali Manzil .			-					<b>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</b>	I	9
M. U. Girls' High School A	ccount							4,000	0	ó
Syed Husain Chair Account						,		285	15	. 0
R. D. H. Account Women's	College							9	14	ō
Staff Club Women's College								2,685	~ <del>~</del>	3
Liabilities Account								194	7	ő
Salaries Payable :				_	_			8,377	14	ō
Advances on Account .		-				·	Ţ.	2,709	- 5	5
Vice-Chancellor's Fund			•	-			-	600	0	0
Unesco Coupon Scheme			:	•	•	-		8,878	10	o

#### (b) LIABILITIES SIDE :-

- (i) An account of Rs. 95,900 has been shown as advance taken from the M.U. Deposit Account. The M. U. Deposit Account, however, shows the advance to M. U. Fund Account at a figure of Rs. 90,900.
- (ii) The following items which appear on the liability side of the M. U. Fund Balance Sheet either do not seem to represent any concrete liabilities as not details of the same are available, or they represent old credit balances:—

	Particulars ·					Amount
					<del>-</del>	Rs. A. P.
	Salary Payable					15,363 2 6
	Cost of bricks of unfinished M. M. Hostel .					23I 12 O
	Collge of Engineering and Technology					54,368 8 0
	Additions and Alterations to Tibbiya College					4,056 9 0
,	Additions and Alterations to Engineering College	χe.				31,456 2 0
	M. U. Girls' High School Current Account .					6,748 3 6
	Interest Account (Women's College)					828 9 O
	Library Deposit Account					1,775 14 0
	Boys' Fund M. U. Branch School					164 14 0
	Girls' Fund (Girls' High School)					3,499 12 0
	Salaries Stamp Account			-		263 7 0
	Hire of Gowns Account			-		552 TO O
	Advance against salaries					25 0 0
	Proctorial Fine Account			-		424 2 0
	Petty Cash Account					0 0 6
	Sales of Publications (History Department)	_				294 10 6
	Sales of Publications (Islamic Studies)			-	-	369 2 3
	Sales of Publications (Historical Research)	·	_			122 K O
	Dr. Keith Lyll Visit Account			·		5,284 11 0
	Provident Fund Account (Women's College)				-	2,133 C O
,	Losn of Provident Fund Account	•		:	:	1,327 0 0

Particulars					Amount
			 		Rs. A. 1
Interest on Provident Fund Loan (Womer	ı's Co	llege)			18 5
Hospital Dues (Women's College)					278 13
gazine Account (Women's College)					1,732 4
men's College Library Books				-	57 8
Tomen's College Cash Balance	,				49,763 11 1
N. C. C. Fines					2,318 9
Mazary Memorial Conference Fund .					202 O
Cost of Books M. U. School					40 4
Jniversity School and Reading Room Acc	count				40 15

## 7. Deposit Account :-

The nature of the following entries appearing on the asset side of the Balance Sheet of the Account could not be ascertained:—

Par	rticulars	3				Amour	ìt	
Dr. Zakir Husain Ex-Criminal Trib Blind School Rev Outstandings Petty Cash	es Surv	cy		 	 	 Rs. 329 200 996 30,081 1	8 0 3	9

#### 8. Provident Fund Account :-

The nature of the following entries in the Account could not be ascertained;—

Particulars					Amount
M. U. Fund (Dr.) Women's College Account (Dr.) Electricity Department (Dr.) Miscellaneous Deposit Account (Cr.) Suspense Account (Cr.)	•	:	· · ·		 Rs. A. P. 57 2 0 2,133 0 0 28 11 0 18 15 0 43 3 11

## 9. Additions and Alterations to Engineering College Buildings Account :-

The expenditure of Rs. 48,396/7/9 during 1956-57 on the above account included the advances against various contractors totalling Rs. 31,456/2/- written off.

### 10. Balance Sheet of the College of Engineering and Technology :-

The Balance Sheet of the College of Engineering and Technology College shows a figure of Rs. 4.31,869/4/5 under the head 'Advance from M. U. Fund Account'. In the M. U. Fund Account, however, the contra entry for the above, namely "Advances to the Engineering College" is shown at Rs. 2,57,782/15/8. The discrepancy needs reconciliation.

#### 11. Stocks:--

Amount of Rs. 1,51,421/15/4 and Rs. 28,851/12/6 are shown to represent stocks of building materials purchased out of M.U. Floating Reserve Fund and Special Floating Reserve Fund respectively. In addition purchases of materials are also charged to final heads. The accounts of purchases from various sources are, however, not kept separately. The stock of building materials shown under the Reserve Funds were, therefore, not susceptible of verification.

(b) A sum of Rs. 8,803/10/9 appears as stock of paper with the University under M. U. Floating Reserve Fund. It was stated that the stock of paper exists.

(Sd.) K. G. KRISHNAMURTHY, Senior Auditor. Dated, 18-11-1958 (Sd.) O. P. GOEL
Deputy Accountant General (O.A. L)

#### REPLIES TO THE AUDIT COMMENTS ON BALANCE SHEET

For the year 1956-57

#### MUSLIM UNIVERSITY, ALIGARH

- I. The re-organization of the Hall accounts has taken place this year. The entire accounts of the halls will be audited to University Au lit—as well as by the Government Auditors hencewith.
  - 2. (i) The file has been traced out and will be produced for inspection.
    - (ii) As the file is not traceable necessary certificate from the Hydro Electric Engineer has been called for and will be shown to auditors as soon as it is secured. These certificates were transferred in the name of the above officer towards deposit for electric supply. 1
    - (iii) The file is being searched, it will be produced when available.
    - (iv) The matter is being pursued.
  - 3. This is to be prepared by the Building Department.
  - 4. Physical verification was done in 1957-58 and was shown to the Audit Party lately. Medicines that are liable to deteriorate after a certain period are usually sold out, but in certain cases losses in this account costing up to Rs. 20 have been written off by the Organising Secretary under his own authority.
  - The rules have since been framed. Revised rules will be placed before the Finance Committee and the Executive Council.
  - 6. (a) (i) The detailed accounts of furniture, equipment, etc. are being prepared by the Steward.
    - (ii) The amount which is irrecoverable will be written off by the competent, authority.
    - (iii) Relevant records are not available and it is difficult to establish, if the advances which according to the practice in vogue finally charged to service heads were adjusted at all. Executive Council will be requested to write off the amount.
    - (iv) The amount outstanding under this head relates to the Imprest granted to the various departments which are kept by them permanently. The details are available and these were shown to the Senior Auditor. The figure has amount to Rs. 18,553/4/- in the year 1956-57.
    - (v) No remarks.
    - (vi) No remarks.
  - (b) (i) This will be adjusted.
    - (ii) Reg. 15,363/2/6. Will be closed to Revenue in 1957-58. Rs. 231/12/will be closed to Revenue in 1957-58. ,, Rs. 54,368/8/-Rs. 4,056/9/these amounts are under scruting. ,, Rs. -/456/2, 31 .,, Rs. 6,748/3/6 will be closed to Revenue in 1957-58. • Re 828/-/- as above. •• Rs. 1,775/14/- this amount is being transferred to the Deposit Account. .93 Rs. 164/14/-/ it is a liability and cannot be closed. Rs. 3,499/12/- as above. Rs. 263/7/will be closed to Revenue in 1957-58. Rs. 552/10/it is a liability and can not be closed. 25/-Rs. will be closed to Revenue in 1957-58.
      - Fund under the rules.

        Rs. -/-/6 will be closed to Revenue in 1957-58.
      - Rs. 294/10/6-7 these are liabilities and can not be closed unless Rs. 369/2/3 } approval of Heads of Departments concerned is

it was a liability and was transferred to Vice-Chancellor

35 Rs. 122/5/- received.

424/2/-

Rs.

33

35. Rs. 5,284/11/- will be closed to Revenue in 1957-58.

Reg.	Rs.	2,133/-/- it is a liability and is being transferred to Provident Fund Account.
33	Rs.	1,327/-/- as above.
30	Rs.	18/5/- as above.
**	Rs.	278/13/6 it is a liability and is being transferred to Medical Drug Stores.
,,	Rs.	1,732/4/- paid as liability in 1957-58.
,,	Rs.	57/8/- will be closed in the year 1957-58.
**	Rs.	49,763/11/10 to be adjusted against Dr. entry in the Assets side of the Balance Sheet above.
,,	Ŕs.	2,318/9/3 it is a liaility and was transferred to N. C. C. Account.
33	Rs.	202/-/- this amount is being transferred to Deposit Account.
22 <b>4</b> 22	Rs. Rs.	40/4/-1 headmaster has been requested to offer his remark 40/15/3 on these items.

# 7. Deposit Account

Reg.	Rs.	329/8/8	this amount has been realised.
33	Rs.	200/-/- 👖	this amount is being adjusted.
33	Rs.	996/3/6	Rs. 598/3/- will be adjusted against the credit balance under the same head in the Liabilities side. The rest is irrecoverable.
33	Rs.	3,051/15/	6 the details are under investigation.

10/-/- the amount is being recovered from the Cashier's salary.

## 8. Provident Fund

,, ]

Rs.

Reg."j "	Rs. Rs.	57/2/-  2,133/-/-  this amount will be adjusted after secrutiny.  to be adjusted against an entry of the same amount from Fund A/c as shown in the Balance Sheet.	ì
22 22	Rs. Rs. Rs.	28/11/- details are being investigated.  18/15/- details are under investigation and will be adjusted 43/3/11 later.	i.

- 9. No remarks.
- 10. The discrepancy is being reconciled.
- (a) A detailed reply has already been given to a similar objection in the Audit
  Report explaining the revised method of Stock under Suspense head.

(b) No remarks.

(Sd.) S.A.K. Zaidi (Sd.) Obaidur Rahman Khan,

Accounts Officer, Hony. Treasurer,

M.U. Aligarh. M. U. Aligarh.

(Sd.) ILLEGIBLE

Asstt. Registrar,

Muslim University, Aligarh.

#### MINISTRY OF COMMERCE AND INDUSTRY

New Delhi, the 26th August 1960

S.O. 2134.—In pursuance of section 12 of the Standards of Weights and Measures Act, 1956 (89 of 1956), the Central Government hereby declares in relation to the primary unit of area, the following units to be its secondary units, namely:—

Secondary units in relation to square metre
Are = 10<sup>2</sup> square metres,
Hectare = 10<sup>4</sup> square metres.

[No. SMC-15(13)/58.]

K. V. VENKATACHALAM, Jt. Secy.

New Delhi, the 29th August 1960

S.O. 2135/IDRA/6/13.—In pursuance of Clause (c) of Rule 2 of the Development Councils (Procedural) Rules, 1952, the Central Government hereby appoints Shri N. Bhowmik, Deputy Development Officer, Development Wing, New Delhi, as Secretary to the Development Council established by the Order of the Government of India in the Ministry of Commerce & Industry No. S.O. 1809 dated the 18th July, 1960 for the scheduled industries engaged in the manufacture or production of Oils, Soaps & Paints with effect from the 18th July, 1960

[No. 4(8)IA(IV)/60.7]

#### ORDERS

# New Delhi, the 26th August 1960

S.O. 2136/IDRA/6/5.—In exercise of the powers conferred by section 6 of the Industries (Development & Regulation) Act, 1951 (65 of 1951), the Central Government hereby appoints the following persons, as members of the Development Council established by the Order of the Government of India in the Ministry of Commerce and Industry No. S.O. 957 dated the 28th April, 1959, for the scheduled industries engaged in the manufacture and production of electric motors and of machinery and equipment for the generation, transmission and distribution of electric energy (excluding house service meters and panel instruments), till the 27th April, 1961 and directs that the following amendment shall be made in the said Order, namely:—

In paragraph 1 of the said Order, after entry No. 11 relating to Mr. B. J. Woodley, the following entry shall be inserted, namely:—

"11A. Shri Sarusharan Prasad Sinha, C/O INTUC Madhya Pradesh Branch, Shram Shivir, Snehlataganj, Indore.

."11B. Shri V. G. Gopal, General Secretary, Tata workers Union, 17K Road, Jamshedpur. "Persons employed Member in industrial undertakings."

"Persons employed Member in industrial undertakings."

[No. 4(74)IA(IV)/58.]

S.O. 2137/IDRA/6/14.—In exercise of the powers conferred by section 6 of the Industries (Development and Regulation) Act, 1951 (65 of 1951), the Central Government hereby appoints Dr. G. S. Melkote to be a member of the Development Council established by the Order of the Government of India in the Ministry of Commerce & Industry No. S.O. 1918 dated the 27th July, 1960 for the scheduled industries engaged in the manufacture or production of Food Processing Industries, till the 26th July, 1962 and directs that the following amendments shall be made in the said Order, namely:

In paragraph 1 of the said Order after entry No. 14A relating to Shri D. V. Karmarkar, the following entry shall be inserted, namely:

"15. Dr. G. S. Melkote, M.P. Narayanguda, Hyderabad (Dn),

"Persons employed Member in industrial undertakings"

[No. 1(2)IA(IV)/60.]

## New Delhi, the 29th August 1960

- S.O. 2138/IDRA/613.—In exercise of the powers conferred by section 6 of the Industries (Development and Regulation) Act, 1951 (65 of 1951), the Central Government hereby appoints the following persons to be members of the Development Council established by the Order of the Government of India in the Ministry of Commerce & Industry No. S.O. 1809 dated the 18th July, 1960 for the scheduled industries engaged in the manufacture or production of Oils, Soaps & Paints, till the 17th July, 1962 and directs that the following amendments shall be made in the said Order, namely:-
- (a) In paragraph 1 of the said Order after entry No. 13 relating to Dr. B. P. Godrej, the following entry shall be inserted, namely:-
  - "13A. Dr. S. Husain Zaheer, Director, "Technical Knowledge" Member Regional Research Laboratory, Hyderabad (Dn).
- (b) In paragraph 1 of the said Order after entry No. 14 relating to Dr. V. Ranganathan, the following entry shall be inserted. namely:-
  - "15. Shri J. C. Dixit, General "Persons employed in Member Secretary, INTUC, Uttar Pradesh industrial undertakings" Branch 19, Japling Road, Lucknow.

[No. 4(8)IA(IV)/60.]

P. MADHAVAN NAIR, Under Secy.

## New Delhi, the 30th August 1960

S.O. 2139.—In exercise of the powers conferred by rule 11 of the Central Silk Board Rules, 1955, the Central Government hereby removes Shri Rafique Munshi from membership of the Central Silk Board and makes the following amendment in the notification of the Government of India in the Ministry of Commerce & Industry No. S.O. 456 dated the 3rd April, 1958, namely:—

In the said notification, the entry against serial number 14 shall be omitted.

INo. F. 22/4/58-HS(2).1

J. C. ELING, Under Secy.

#### ORDERS

#### New Delhi, the 24th August 1960

S.O. 2140 IDRA 617.—In exercise of the powers conferred by section 6 of the Industries (Development and Regulation) Act, 1951 (65 of 1951), the Central Government hereby appoints Shri G. G. Takle to be a member of the Development Council established by the order of the Government of India in the Ministry of Commerce and Industry S.O. No. 2830 dated the 17th December, 1959 for the scheduled industries engaged in the manufacture or production of Paper, Pulp & Allied Industries till the 16th December, 1961 and directs that the following amendment shall be made in the said Order, namely:—

In paragraph 1 of the said Order after entry No. 8A relating to Deputy Inspector General of Forests, Ministry of Food and Agriculture New Delhi, the following entry shall be inserted, namely:—

"8B. Shrl G. G. Takle, Timber Adviser to the Ministry of Railways, New Delhi.

"Technical Knowledge" Member

[No. 4(72)IA(IV)/59]

#### New Delhi, the 30th August 1960

8.0 2141 IDRA 6 1.—In pursuance of Clause (c) of Rule 2 of the Development Councils (Procedural) Rules, 1952, the Central Government hereby appoints Shri S. C. Banerjee, Development Officer, Development Wing, New Delhi as Secretary to the Development Council established by the Order of the Government of India in the Ministry of Commerce & Industry No. S.O. 1740 dated the 7th July, 1960 for the scheduled industries engaged in the manufacture and production of Bicycles, Sewing Machines & Instruments with effect from the 7th July, 1960.

[No. 1(1)IA(IV)/60.]

D. HEJMADI, Dy Secy.

# (Department of Company Law Administration)

New Delhi, the 26th August 1960

S.O. 2142.—In exercise of the powers conferred by Clause (a) of sub-section (1) of Section 448 of the Companies Act, 1956, the Central Government hereby appoints Shri C. S. Misra, Assistant Registrar, Orissa High Court, to be the parttime Official Liquidator attached to the said High Court vice Shri B. Chowdhury, granted leave, with effect from the 6th August, 1960 to the 19th August, 1960.

[No. 2/15/60-CL.III.]

P. B. SAHARYA, Under Secy.

# (Office of the Joint Chief Controller of Imports & Exports)

#### NOTICE

# Bombay, the 21st July 1960

- S.O. 2143.—It is hereby notified that in exercise of the powers conferred by clause 9(a) of the Imports (Control) Order, 1955, the Government of India, in the Ministry of Commerce and Industry propose to cancel the following three licences\* from the Soft Currency Area except Union of South Africa, granted by the Joint Chief Controller of Imports & Exports, Bombay to Messrs. Associated Industries, Bombay-1, unless sufficient cause against this is furnished to the Joint Chief Controller of Imports & Exports, Bombay within ten days of the date of issue of this notice, by the said Messrs. Associated Industries, Bombay, or any Bank or any other party who may be interested in it.
- 2. In view of what is stated above, Messrs. Associated Industries, Bombay, are hereby directed not to enter into any commitments against the said licences and return these licences immediately to the Joint Chief Controller of Imports & Experts, Bombay.

S. No.	E.P.S. Licence number	Date of licence	Value of licence	Item	I.T.C. Schedule S. No. & Part
			Rs.		
*I	948167	17-3-1960	1 <b>5,37</b> 5	Canes & Rattans	53-IV
*2	948166	17-3-1960	10,950	False Pearls	252-IV
*3	938799	25-1-1960	13,875	Cultu:d Pearls	254-IV

[No. 254-IV/2/2-60/EP II.]

K. V. DAVE, Dy. Chief Controller. for Jt. Chief Controller of Imports and Export.

# (Office of the Chief Controller of Imports and Exports)

#### NOTICE

#### New Delhi, the 10th August 1960

- S.O. 2144.—It is hereby notified, that in exercise of the powers conferred by Clause 9 of the Imports (Control) Order '55, the Government of India in the Ministry of Commerce & Industry, propose to cancel Licence No. 0 963993/58/CCI/HQ/NQQ, dated 21st May 1959, valued at Rs. 13,450/- for the import of Scientific Instruments, Apparatus and Appliances not mainly made of rubber and also not made mainly of glass, as per list attached therewith, from Soft Currency Area except of South Africa, granted by the Chief Controller of Imports and Exports, New Delhi to the Principal, Chhatrapati Shivaji College, the Rayat Shikshan Sanstha, Satara Camp, Satara, unless sufficient cause against this is furnished to the Chief Controller of Imports & Exports, New Delhi, within ten days of issue of this notice, by the said Principal, Chhatrapati Shivaji College, the Rayat Shikshan Sanstha, Satara Camp, Satara or any Bank or any other party who may be interested in it.
- 2. In view of what is stated above, the Principal, Chhatrapati Shivaji College, the Rayat Shikshan Sanstha, Satara Camp, Satara, or any Bank, or any other party who may be interested in the said licence No. 0 963993/58/CCI/HQ/NQQ, dated 21st May 1959, are hereby directed not to enter into any commitments against the said licence.

[No. 250|I(2)|HQ|59|3164,]

#### New Delhi, the 22nd August 1960

- S.O. 2145.—It is hereby notified that in exercise of the powers conferred by Clause 9 of the Imports (Control) Order, 1955, the Government of India, in the Ministry of Commerce & Industry propose to cancel Licence No. A.908831/58/AU/CCI/HQ, dated the 21st March, 1959, valued at Rs. 4.600/- for the import of Audio Oscillator with Universal Bridge and accessories, etc., from S.C.A. except South Africa, granted by the Chief Controller of Imports & Exports, New Delhi, to the Principal, American College, Tallakulam P.O., Madurai, as the same is reported to have been lost, unless sufficient cause against this is furnished to the Chief Controller of Imports & Exports, New Delhi, within ten days of the date of issue of this notice by the said the Principal, American College, Tallakulam P.O., Madurai, or any Bank, or any other party, who may be interested in it.
- 2. In view of what is stated above, the Principal, American College, Tallakulam P.O., Madurai, or any Bank or any other party, who may be interested in the said licence No. A.908831/58/AU/CCI/HQ, dated the 21st March, 1959 are hereby directed not to enter into any commitments against the said licence and return the same immediately to the Chief Controller of Imports & Exports, New Delhi.

[No. CCI:IC:19/60.]

#### D. D. BHARGAVA,

Dy. Chief Controller of Imports & Exports for Chief Controller of Imports & Exports.

## (Office of the Joint Chief Controller of Imports and Exports)

#### ORDERS

#### Madras, the 3rd August 1960

S.O. 2146.—Whereas M/s. Sinha Govindji, Bangalore Road, Bellary or any bank or any other person have not come forward furnishing sufficient cause, against Notice No. 2|LCL|60|CDN(I), dated the 27th May, 1960, proposing to cancel licence No. A 836640|60|AU|M, dated the 2nd February, 1960, valued at Rs. 75,000 for the import of Cellulose Nitrate Sheets from the Soft Currency Area except South Africa granted to the said M/s. Sinha Govindji, Bangalore Road, Bellary by the Joint Chief Controller of Imports & Exports, Madras, Government of India, in the Ministry of Commerce and Industry in exercise of the powers conferred by clause 9 of the Imports (Control) Order, 1955, hereby cancel the said

dicence No. A 836640|60|AU|M, dated the 2nd February, 1960, issued to the said M/s. Sinha Govindji, Bellary.

[No. 1(31)|60|I(3).3372.]

S.O. 2147.—Whereas M/s. Sinha Govindji, Bangalore Road, Bellary or any bank or any other person have not come forward furnishing sufficient cause, against Notice No. 1/LcL/60 CDN(1), dated the 27th May, 1960, proposing to cancel licence No. A 863296|60|AU|M, dated the 18th January, 1960, valued at Rs. 75,000 for the import of Cellulosc Nitrate Sheets from the Soft Currency Area except South Africa granted to the said M/s. Sinha Govindji, Bangalore Road, Bellary, by the Joint Chief Controller of Imports & Exports, Madras, Government of India, in the Ministry of Commerce and Industry in exercise of the powers conferred by clause 9 of the Imports (Control) Order, 1955, hereby cancel the said licence No. A 863296|60|AU|M, dated the 18th January, 1960, issued to the said M/s, Sinha Govindji, Bellary.

[No. 1(31)]60|I(3)]3372.]

J. K. SARKAR, Dy. Chief Controller.

# MINISTRY OF STEEL, MINES & FUEL

# (Department of Mines and Fuel)

New Delhi, the 26th August 1960

S.O. 2148.—Whereas by the notification of the Government of India in the Department of Mines and Fuel (Ministry of Steel, Mines and Fuel) S.O. 1651 dated the 7th August, 1958, under sub-section (1) of Section (4) of the Coal Bearing Areas (Acquisition and Development) Act, 1957 (20 of 1957), (hereinafter referred to as the sald Act), the Central Government gave notice of its Intention to prospect for coal in the lands in the locality specified in the Schedule appended to that notification;

And whereas by the notification of the Govt., of India in the Department of Mines & Fuel (Ministry of Steel, Mines and Fuel) S.O. 1993 dated 2nd August, 1960, under sub-section (1) of section 7 of the said Act, notice was issued specifying a further period of one year commencing from the 7th August, 1960, as the period within which the Central Government may give notice of its intention to acquire the said lands or any rights in or over such lands;

And whereas the Central Government is satisfied that coal is obtainable in the whole or any part of the said lands;

Now, therefore, in exercise of the powers conferred by sub-section (1) of section 7 of the said Act, the Central Government hereby gives notice of its intention to acquire—

- (a) the lands measuring 18.50 acres described in Schedule 'A' appended hereto; and
- (b) the rights to mine, quarry, bore, dig and search for, win, work and carry away minerals in the lands measuring 155:35 acres described in Schedule 'B' appended hereto.

The plans of the area covered by this notification may be inspected in the office of the Collector, Surguja, (M.P.) or in the office of the Coal Controller, 1. Council House Street, Calcutta or in the office of the National Coal Development Corporation Ltd., (Revenue Section), "Darbhanga House", Ranchi.

Any person interested in the aforesaid lands may within 30 days of the issue of this notification, file objection to the acquisition of the whole or any part of the lands or of any rights in or over such lands to the Coal Controller, 1. Council House Street, Calcutta.

Total area

35.60 acres (Approx.)

Plots to be acquired:—Part of Govt. Reserved Forest.

#### BOUNDARY DESCRIPTION

V-E line passes through the Reserved Forest.

E-Y line passes through the Reserved Forest.

Y-X line is the common boundary of Block adjacent to Korea II.

X-V line is the common boundary of Kurasia Colliery.

[No. C2-22(13)/60.]

# New Delhi, the 27th August 1960

S.O. 2149.—In exercise of the powers conferred by section 4 of the Coal Bearing Areas (Acquisition and Development) Act, 1957 (20 of 1957), and of all other powers enabling it in this behalf, the Central Government hereby rescinds the notifications of the Government of India in the Ministry of Steel, Mines and Fuel (Department of Mines and Fuel) No. S.O. 1467, 1468, and 1469, dated the 2nd June, 1960.

INo. C2-7(66)/57.T.

# (Department of Mines & Fuel) CORRIGENDUM

#### TT: -T 04/7 4 / 1000

New Delhi, the 24th August 1960

S.O. 2150.—In the Schedule to notification of the Government of India in the Department of Mines and Fuel (Ministry of Steel, Mines and Fuel) No. S.O. 1633, dated the 20th June, 1960, published in part II Section 3 Sub-Section (ii) of the Gazette of India, dated the 2nd July, 1960, for "Plan No. REV/II/60", read "Plan No. REV/77/60".

[No. C2-20(5)/59.]

B. ROY, Under Secy...

## (Department of Mines and Fuel)

#### ORDER

New Delhi, the 22nd August 1960

S.O. 2151.—In exercise of the powers conferred by section 5 of the Essential Commodities Act, 1955 (10 of 1955), the Central Government hereby makes the following further amendment in the Order of the Government of India in the late Ministry of Production, No. S.R.O. 1185, dated the 2nd April, 1957, namely:—

In the Schedule annexed to the said Order, for the entry in column 4 against Serial No. 1, the following shall be substituted, namely:—

"In the case of any State, in respect of distribution of coal or coke received or produced within the State and made available for detailed allocation by the State Government, otherwise than against the Central Government's quota, and in the case of State of Punjab, in addition, in respect of distribution of coal or coke received within that State from collieries in Pakistan or the State of Jammu and Kashmir."

[No. 11/3/59-CI.]

S. KRISHNASWAMY, Under Secy.

#### (Iron & Steel Control)

#### Calcutta the 23rd August 1960

S.O. 2152. ESS.COMM/Iron & Steel-15(1) —The following Notification issued by the Iron and Steel Controller under proviso to Clause 15(1) of the Iron & Steel (Control) Order, 1956 is published for general information:

# NOTIFICATION

In exercise of the powers conferred by proviso to Sub-clause (1) of Clause 15 of the Iron and Steel (Control) Order, 1956 as amended by Notification No. S.O. 2369/ESS-COMM/Iron and Steel AM(3), dated 13th November. 1958, published

in Part II Section 3, Sub-section (ii) of the Extraordinary Gazette of India, dated 13th November, 1958 and with the approval of the Union Government, the Iron and Steel Controller hereby notifies the following amendment to the heading of Schedule No. I under Col. I of Special Concessional maximum base selling prices of prime quality steel and Semis for sale by the Tata Iron & Steel Co. Ltd., and The Indian Iron & Steel Co. Ltd., as published under S.O. 2643. ESS.COMM/Iron & Steel-15(1) in Part II-Section 3 Sub-Section (ii) of the Extraordinary Gazette of India, dated the 18th December, 1958 as amended from time to time:—

#### Amendment.

(1) Under Col. I of the heading:-

For "Sale by the Tata and Indian Iron and Steel Co. Ltd".

Read the following: --

For sale by Main Producers and Secondary Registered Producers.

(2) Under Foot note to Schedule No. I.

For the words "The above base prices .............. Main Producers and Controlled Stockholders respectively."

Read the following:-

"The above base prices are subject to conditions of sale by Main Producers, Secondary Registered Producers and Controlled Stockholders respectively."

(3) Under Foot note to Schedule No. III.

For the words "Main Producers viz., Tata Iron and Steel Co. Ltd., and Indian Iron & Steel Co. Ltd."

Read "All Main Producers and Secondary Registered Producers".

[No. AP/4/1/60.] A. S. BAM, I.C.S., Iron and Steel Controller.

# (Department of Iron and Steel)

New Delhi, the 29th August 1960

S.O. 2153 ESS.COMM/Iron & Steel-27(1)/AM(29).—The following Notification issued by the Iron & Steel Controller under Sub-clause I of Clause 27 of the Iron & Steel (Control) Order, 1956 is published for general information,

#### "NOTIFICATION

In exercise of the powers conferred by Sub-clause 1 of Clause 27 of the Iron & Steel (Control) Order, 1956 and with the approval of the Central Government the Iron & Steel Controller hereby notifies the following addendum to the prices under Schedule V (Iron & Steel Defectives and Scrap) of the Ministry of Steel, Mines & Fuel (Department of Iron and Steel), New Delhi's Notification No. S.O. 2249-ESS. COMM/Iron & Steel-15(1) & 27(1) published in Part II Section 3(ii) of the Gazette of India of the 1st November, 1598:—

#### Addendum

Under Part I-B (fresh, Unused, Industrial Scrap) Insert the following after item No. 6:-

Item No. 6A-Box Strappings—Defective and Cuttings.

	Col. I		Col. II		Col. III	
<del>-</del>	Rs. L/T	Rs. M/T	Rs. L/T	Rs. M/T	Rs. L/T	Rs. M/T
(i) 3/8" to 3/4" × 24G over 10' in length	850 8	36·57	875	361-17	895	880-86
length .	885 8	71.02	910	895.62	930	915.31

A. S. Bam, I.C.S.,

Iron and Steel Controller".

[No. F. SC(C)-2(125)/60.]

S.O. 2154 ESS.COMM/Iron & Steel-15(1) & 27(1)/AM(28).—The following Notification issued by the Iron and Steel Controller under Sub-clause (2) of Clause 15 of the Iron and Steel (Control) Order, 1956 is published for general information.

#### "NOTIFICATION

In exercise of the powers conferred by Sub-clause (2) of Clause 15 of the Iron & Steel (Control) Order, 1956 and with the approval of the Central Government, the Iron and Steel Controller is pleased to notify the following basis for fixation of extras for those sections or sizes of steel for which no extras have been fixed earlier by issuing a Notification in the Gazette of India:—

In respect of Mctric sizes for which no extras have been notified in the Gazette of India, the applicable extras shall be the extras fixed for the equivalent inch size; but where the new metric size does not correspond to any inch size the extra for which has already been notified, the extra fixed for the nearest thicker Metric size will apply.

A. S. BAM., I.C.S., Iron & Steel Controller"

[No. F. SC(C)-2(120)/60).]

J. S. BAIJAL, Under Secy.

#### MINISTRY OF FOOD AND AGRICULTURE

#### (Department of Agriculture)

New Delhi, the 26th August 1960

#### JUTE GRADING AND MARKING RULES, 1960

- S.O. 2155.—1. Short title and application.—These Rules may be called the Jute Grading and Marking Rules, 1960.
- (2) They shall apply to raw jute of the trade descriptions grown in India and specified in the Schedules to these rules.
- 2. Grade designations.—Grade designations to indicate the characteristics and quality of jute of specified trade descriptions are set out in column 1 of Schedules II and III to these rules.
- 3. Definition of quality.—The definition of quality indicated by the grade designations is specified in columns 2 to 5 of Schedules II and III to these rules.
- 4. Grade designation mark.—The grade designation mark to be applied to each bale shall consist of a label bearing the design set out in Schedule 1 to these rules specifying the grade designation.
- 5. **Method of marking.**—The grade designation mark label shall be securely attached to each bale in a manner approved by the Agricultural Marketing Adviser to the Government of India. In addition to the grade designation mark, the following particulars shall be clearly marked on the label:
  - (a) Serial number.
  - (b) Trade description
  - (c) Year of harvest.
  - (d) Date of pressing.
  - (e) Place of packing and district
- 6. Method of packing.—Jute shall be packed in bales of customary weight in a manner approved by the Agricultural Marketing Adviser to the Government of India.

## SCHEDULE I

Grade Designation Mark for Bales of Jute

(See rule 4)



# SCHEDULE II\*

## (See rules 2 and 3)

Grade Designations and Definition of quality of Raw Jute (from which roots have not been cut), known commercially as Tossa\*\* Jute (Corchorus olitorious).

01	Spec	ial characteris	stics			
Grade Designations	Colour† fibre	of Streng	th Maximum percentage of cuttings‡			
(1)	(2)	(3)	(4)	(5)		
Tops	Good	Sound‡‡	25	(a) The fibre shall be clean and reasonably dry.		
Middles. Bottoms	Medium Medium to Dark	Sound‡‡	25 40@	(b) The fibre shall be straight morahed.		
"X"§§	Dark	.:		<ul> <li>(c) The fibre shall be free from hunka or "stick".  </li> <li>(d) The fibre shall not be transled or ravelled except in case of grade designation "X".</li> </ul>		

#### SCHEDULE III\*

## (See rules 2 and 3)

Grade Designations and Definition of Quality of Raw Jute (from which roots have not been cut), known commercially as White Jute (Corchorus capsularis)

Canda		Sp	pecia	l characteristi	(Company of the company of the compa					
Grade Designations			Colour† of fibre		Strength	Maximum percentage of cuttings‡				
Tops			Good		Sound††	25	(a) The fibre shall be reasonably clean and dry.			
Middles	-		Medium		Sound††	35	•			
Bottoms	•	•	Medium Dark	to	• •	50@	(b) The fibre shall be straight morahed §			
''X" <b>§</b> §	•	٠	Dark		٠		<ul> <li>(c) The fibre shall be free from hunka or "stick".  </li> <li>(d) The fibre shall be tangled or ravelled except in case of grade designation "X".</li> </ul>			

<sup>\*</sup>Adapted from the Indian Standard specification for grading of raw jute (kutcha assortment) IS: 271—1950.

‡Hard barky lower ends of jute, commonly called the "roots". The percentage refers to the total weight of the fibre.

@ Includes sacking weft (cuttings and weak jute) quality.

§§Any fibre not fit for inclusion in any of the first three grades shall be packed under "X" provided it satisfies other general characteristics mentioned in column (5).

†† Fibre that is of reasonably good strength, free from weak ("perished" or "dazed") fibre.

§ A lightly twisted morah (a hank of jute generally weighing from 5 to 7 lbs., also known as 'head') of jute, turned over in the middle so that loose ends do not protrude through the ends of the bales.

HAll jute which is seriously under-retted, and more or less continuously hard or barky.

[No. F. 14-71/60-AM.] V. S. NIGAM, Under Secy.

### MINISTRY OF HEARTH

# New Delhi, the 22nd August 1960

S.O. 2156.—In pursuance of sub-rule (6) of rule 57 of the Indian Port Health Rules, 1955 and in supersession of the notification of the Government of India in the Ministry of Health No. F. 16-37/53-PHI, dated the 30th January, 1954, the Central Government hereby directs that the fces chargeable for issue of Deratisation Exemption Certificates and a "Permit" at the Ports of Bombay, Calcutta, Cochin, Kandla, Visakhapatnam and Madras shall be as specified in the Schedule hereto annexed.

#### Schedule Part I

Scale of fees to be charged for-

- (a) the grant of Deratisation Certificate after deratisation by an \*Agency other than the Port Health Organisation;
- (b) the grant of a Deratisation Certificate after deratisation has been carried out by the Port Health Organisation by means other than fumigation, e.g. trapping and/or poisoning.
- (c) inspection of a vessel to ascertain the need for deratisation or deratisation exemption;

<sup>\*\*</sup>Also known as "Daisee" jute when grown near Calcutta.

<sup>†</sup> Colour means the colour of the district of origin.

- (i) The prescribed fee for the inspection of a vessel includes fee for issue of a Deratisation Exemption Certificate.
- (ii) The prescribed fee for the inspection is chargeable in addition to the fumigation fees laid down in Part II of this Schedule whenever an initial inspection of the vessel is carried out prior to fumigation. Fees for inspection are not to be charged for vessels which are to be directly fumigated at the request of the Master or the agents.
- (d) Inspection of a vessel with same bottom cargo and for the issue of a

A CHAIL.	
	Rs.
For a vessel having a cubic capacity of 50,000 cubic feet or under	30
For a vessel having a cubic capacity of 50,001 to 100,000 cubic feet	35
For a vessel having a cubic capacity of 100,001 to 200,000 cubic feet	40
For a vessel having a cubic capacity of 200,001 to 300,000 cubic feet	45
For a vessel having a cubic capacity of 300,001 to 400,000 cubic feet	50
For a vessel having a cubic capacity of 400,001 to 500,000 cubic feet	55
For every 100,000 cubic feet or part thereof in excess of 500,000 cubic feet	6 extra
For the issue of certificate of inspection between 6 P.M. and 6 A.M. on any working day even where such period falls partly on Sunday or closed holiday and partly in a	
working day	25 extra
For the issue of a certificate of inspection on Sunday or closed holiday.	25 extra

<sup>\*</sup>At Calcutta fumigation of vessels is carried out by the Port Commissioners who charge the difference between the charges laid down in Part II and the corresponding charges laid down in Part I of this Schedule.

### Part II.

Scale of fees to be charged for the grant of a Deratisation Certificate after fumigation by the Port Health Organisation.

		Rs.
For	a vessel of a capacity of 50,000 cubic feet or under actually fumigated	420
	a vessel of a capacity of 50,001 to 100,000 cubic feet actually fumigated	460
	a vessel of a capacity of 100,001 to 200,000 cubic feet actually fumigated	580
	a vessel of a capacity of 200,001 to 300,000 cubic feet actually fumigated	730
	a vessel of a capacity of 300,001 to 400,000 cubic feet actually fumigated	870
For	a vessel of a capacity of 400,001 to 500,000 cubic feet	1,010
	every increase of 100,000 cubic feet or part thereof in excess of 500,000 cubic feet the extra charge will be	140

For funigation and the issue of a certificate between 6 P.M. and 6 A.M. on any working day even where such period falls partly in a Sunday or a closed holiday and partly in a working day upto three hours or a part thereof the overtime fee may be fixed at Rs. 25 (rupees twenty five only) and if the overtime work extends beyond three hours the scale of overtime fees will be at the rate of Rs. 7 per hour or a part thereof.

For the issue of a Certificate on a Sunday or closed holiday the overtime fee for the work upto three hours or a part thereof will be fixed at Rs. 25 (rupees twenty five only) and if the overtime work extends beyond three hours the scale of over time fee will be at the rate of Rs. 7 per hour or a part thereof.

Note.—At the ports of Madras, Cochin, Kandla and Visakhapatnam only Deratisation Exemption Certificate and "Permit" are issued at present.

[No. F. · 14-22/58-IH.]

# \* New Delhi, the 23rd August 1960

- S.O. 2157.—In pursuance of sub-rule (2) of rule 89 of the Indian Port Health Rules, 1955, the Central Government hereby notifies that the following charges shall be levied in respect of a passenger or a member of the crew detained in quarantine in Yellow Fever Isolation Hospital at a Sea Port in India on account of food supplied to him during the period of his detention. No extra charge shall be levied for any medical treatment or drugs that the quarantined person may be given during the period of his detention. The notification will become effective ten days after its publication in the Official Gazette.
  - (a) Adult ... Rs. 17-00 per diem.
  - (b) Child under 12 years but above 3 years of Rs. 17 00 per diem. age.
  - (c) Child below 3 years of age .. Rs. 4.00 per diem.
    [No. F. 15-5/60-IH.]

# New Delhi, the 27th August 1960

S.O. 2158.—The Government of Gujarat having nominated, in exercise of the powers conferred by clause (e) of sub-section (2) of section 3 of the Prevention of Food Adulteration Act. 1954 (37 of 1954), Dr. T. J. Boman, Chief Chemist, Public Health Laboratory, Baroda, as a member representing that Government on the Central Committee for Food Standards, the Central Government, in exercise of the powers conferred by sub-section (1) of the said section 3, hereby makes the following further amendments in the notification of the Government of India in the Ministry of Health No. S.R.O. 1236, dated the 1st June, 1985, namely:—

In the said notification, entries '22 to 26' shall respectively be renumbered as entries '23 to 27' and before the entry '23' as so renumbered, the following entry shall be inserted, namely:—

"22. Dr. T. J. Boman, Chief Chemist, Public Health Laboratory, Baroda."

[No. F. 14-45/60-P.H.]

S.O. 2159.—The Government of Madhya Pradesh having, in exercise of the powers conferred by clause (e) of sub-section (2) of section 3 of the Prevention of Food Adulteration Act, 1954 (37 of 1954), re-nominated Dr. P. M. Toshniwal, M.Sc., LL.B., Ph.D., Drug Analyst and Officer-in-Charge of the Drugs Testing Laboratory, Indore, to be a member representing that Government on the Central Committee for Food Standards, the Central Government, in exercise of the powers conferred by sub-section (1) of the said section 3, hereby directs that the said Dr. P. M. Toshniwal shall be a member on the said Central Committee for Food Standards.

[No. F. 14-45(B)/60-P.H.]

T. V. ANANTANARAYANAN, Under Secy.

# New Delhi, the 26th August 1960

S.O. 2160.—In exercise of the powers conferred by clause (a) of sub-section (1) of section 3 of the Indian Medical Council Act, 1956 (102 of 1956), the Central Government, hereby nominates Dr. Mangaldas J. Shah, M.B., B.S. (Bombay), M.R.C.P. (Lond.), D.T.M.&H. (Lond.), Director of Medical Services, Gujarat State, to be a member of the Medical Council of India and makes the following further

amendment in the notification of the Government of India in the Ministry of Health No. F. 5-1359-MI, dated the 9th January, 1960, namely:—

In the said notification, under the heading "Nominated under clause (a) of sub-section (1) of Section 3", after serial No. 13 and the entry relating thereto, the following shall be inserted namely:—

"14. Dr. Mangaldas J. Shah, M.B., B.S. (Bombay), M.R.C.P. (Lond.), D.T.M.&H. (Lond.), Director of Medical Services, Gujarat State".

[No. 5-38/60-MI.]

[PART II

A. C. RAY, Under Secy.

### MINISTRY OF SCIENTIFIC RESEARCH AND CULTURAL AFFAIRS

# New Delhi, the 26th August 1960

S.O. 2161.—In pursuance of sub-rule (2) of rule 11, clause (b) of sub-rule (2) of rule 14 and sub-rule (1) of rule 23 of the Central Civil Services (Classification, Control and Appeal) Rules, 1957, the President hereby makes the following amendments in the Schedule to the notification of the Government of India in the Ministry of Scientific Research and Cultural Affairs No. S.O. 2054, dated the 9th September, 1959, namely:—

In the said Schedule,

(1) in Part I, after the existing entries, the following heading and entries shall be inserted, namely:—

"Salar Jung Museum and Library, Hyderabad.

All non-gazetted posts

Joint Secretary/Joint Edu- Joint Secretary/Joint Edu- Cational Adviser, Ministry of Scientific Research and Cultural Affairs.

(2) in Part II, under the heading "Salar Jung Museum and Library, Hyderabad," for the

(2) in Part 11, under the heading "Salar Jung Museum and Library, Hyderabad," for the existing entries in columns 2 and 3, the following entries shall be substituted, namely:—

2 3

(3) in Part III, after the existing entries, the following heading and entries shall be inserted namely:—

"Salar Jung Museum and Library, Hyderabad.

Assistant Director

I 2 3 4 5

All posts Assistant Assistant All Joint Secretary/Joint Educational Adviser Ministry of Scientific Research and Cultural Affairs."

[No. F. 3(35)/59-O&M.]

Assistant Director";

# MINISTRY OF WORKS, HOUSING & SUPPLY

New Delhi, the 19th August 1960

- S.O. 2162.—In exercise of the powers conferred by the proviso to article 309 of the Constitution, the Besident hereby makes the following rules regulating the method of recruitment to the post of Machine Supervisor in the Headquarters Office of the Director General of Supplies and Disposals, New Delhi, namely:—
- 1. Short title.—These rules may be called the Director General of Supplies and Disposals (Machine Supervisor) Recruitment Rules, 1960.
- 2. Application.—These rules shall apply for recruitment to the post specified in column 1 of the Schedule annexed hereto.
- 3. Number, classification and scale of pay.—The number, classification of the post and the scale of pay attached thereto shall be as specified in columns 2, 3 r and 4 of the said Schedule.
- 4. Method of recruitment, age limit and other qualifications.—The method of recruitment, the age limit, qualifications and other matters connected therewith shall be as specified in columns 5 to 11 of the said Schedule:

Provided that the upper age limit prescribed for direct recruitment may be relaxed in the case of Schedule Castes/Scheduled Tribes and Displaced persons and other special categories in accordance with the general orders issued from time to time by the Government of India.

5. Disqualification.—No male candidate who has more than one wife living and no female candidate who has married a person having already a wife living shall be eligible for appointment to the post:

Provided that the Government of India may, if it is satisfied that there exist special grounds for doing so, exempt any such candidate from the operation of this rule.

1960/BHADRA

Recruitment Rules for the post of Machine Supervisor in the Headquarters Office of the Directorate General of Supplies & Disposals.

Name of Post,		Classifi- cation.	Scale of Pay.	Whether selection post ori non-selec- tion post.	Age limit for direct re- cruits.	Educational and other qualifications required for direct recruits.	Whether age and peducational qualifications prescribed for the direct recruits will apply in the case of promotees.		whether by direct rectt. or by promo- tion or	which promotion	If a DPC exists what is its com- position.	Circumstances in which UPSC. is to le consulted in making recruitments.
I	2	3	4	5	6	• 7	8	9	10	11	12	13
Machine Supervi- sor.	· I	Class II Non-Mi- pisterial Non-Ga- zetted.	Rs. 250- 10-300-15 450-25/2- 500.	Not appli- cable.	*Below 35 years. (Rejet- able for Govt. Servents).	Essential;—  (i) Matriculation of recognised University or equivalent.  (ii) Training in Punch-Card accounting system in a recognised Institute/Organisation of repute.  (iii) About 3 years' experience of operation on Punch-Card accounting system under Govt./private Organisation of gtanding.	Not appli- ,2 cable.	years	Direct recruitment.		Net applicable.	As required under the rules.

Qualifications relaxable at Commission's discretion in case of candidates otherwise well qualified.

# Desirable:-

(i) Degree in Statistics/Mathematics/Economics of recognised University.

(ii) Experience in supervisory capacity in a machine installation.

[No. ES. II 49/(6)/59.]

R. RAJAGOPALAN, Under Secy.

<sup>\*</sup>Age relaxable for Scheduled Caste/Tribe candidates & other special categories in accordance with the instructions issued by the Ministry of Home Affairs from time to time and for Government servants.

# New Delhi, the 23rd August 1960

S.O. 2163.—In exercise of the powers conferred by section 3 of the Public Premises (Eviction of Unauthorised Occupants) Act, 1958 (32 of 1958), the Central Government hereby appoints the officer mentioned in column I of the table below, being gazetted officer of Government, to be estate officer for the purposes of the said Act who shall exercise the powers conferred, and perform the duties imposed, on estate officers by or under the said Act within the local limits of his jurisdiction in respect of the public premises specified in the corresponding entries in column 2 of the said table.

#### THE TABLE

Designation of Officers

Categories of public premises and local limits of jurisdiction

1

2

The Assistant Director of Estates (Litigation), Directorate of Estates, New Premises under the administrative control of the Directorate of Estates, New Delhi situated within the local limits of his jurisdiction.

[No. 14/3/60-Acc.]

# New Delhi, the 3rd September 1960

S.O. 2164.—In exercise of the powers conferred by section 3 of the Public Premises (Eviction of Unauthorised Occupants) Act, 1958 (32 of 1958), the Central Government hereby appoints the officer mentioned in column 1 of the table below, being gazetted officer of Government, to be estate officer for the purposes of the said Act who shall exercise the powers conferred, and perform the duties imposed, on estate officers by or under the said Act within the local limits of his jurisdiction in respect of the public premises specified in the corresponding entries in column 2 of the said table.

#### THE TABLE

Designation of Officers T

Categories of public premises and local limits of jurisdiction

Medical), Directorate General of Health Services, New Delhi.

Premises belonging to the Lady Hardinge Medical College and Hospital, New Delhi. The Deputy Assistant Director General

[No. 14/3/60-Acc.]

R. C. MEHRA. Under Secv.

# MINISTRY OF REHABILITATION

# New Delhi, the 18th August 1960

S.O. 2165.—Whereas the Central Government is of opinion that it is necessary to acquire the evacuee property in the Union territory of Delhi, specified in the Schedule below, for a public purpose, being a purpose connected with the relief and rehabilitation of displaced persons, including payment of compensation to such persons;

Now, therefore, in exercise of the powers conferred by section 12 of the Displaced Persons (Compensation and Rehabilitation) Act, 1954 (44 of 1954), it is notified that the Central Government has decided to acquire, and hereby acquires, the said evacuee property. -

THE SCHEDULE								
S. No.	Particulars of evacuee property	Name of the town and locality in which the pro- perty is situated						
1.	IX/2185‡ (old) 3802-3 (new)	Churiwalan, Delhi.	Amar Jehan wife of Shri Abdul Ghani					

[No. F. 1(1218)58/Comp.III/Prop-I.]

KANWAR BAHADUR.

Settlement Commissioner and Ex-Officio Dy. Secy.

### MINISTRY OF LABOUR AND EMPLOYMENT

New Delhi, the 24th August 1960

S.O. 2166.—In pursuance of section 17 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby publishes the following award of the Industrial Tribunal, Dhanbad, in the industrial dispute between the employers in relation to the Sirka Colliery and their workmen.

### BEFORE THE CENTRAL GOVERNMENT INDUSTRIAL TRIBUNAL, DHANBAD

REFERENCE No. 29 of 1960

PARTIES:

Employers in relation to the Sirka Colliery

AND

Their workmen.

### Present:

Shri G. Palit, M.A., B.L., Chairman, Central Government Industrial Tribunal, Dhanbad.

APPEARANCES:

STATE: Bihar.

Shri S. S. Mukherjea, Advocate—for the employers.

Shri S. K. Mukherjee, Advocate-for the workmen.

Dhanbad, dated the 16th August, 1960

INDUSTRY: Coal.

# AWARD

The Ministry of Labour & Employment, Government of India, by its Order No. 2/76/60-LRII, dated the 25th May 1960, made in pursuance of the powers conferred by clause (d) of sub-section (1) of Section 10 of the Industrial Disputes Act, 1947 (XIV of 1947), referred the aforesaid industrial dispute to the Central Government Industrial Tribunal at Dhanbad presided over by me for adjudication of the matters contained as per schedule below:-

"Having regard to the duties performed by Shri Ablsai Khalko, Clerk, Sirka Colliery, whether the management of that colliery is justified in keeping him in Grade III as per provisions of the Award of the All India Industrial Tribunal (Colliery Disputes) as modified by the Labour Appellate Tribunal? If not, to what relief is he entitled after the 7th December 1959?"

2. Turning to the contention of the workman, I get that he wants to be upgraded and placed on clerical grade II with retrospective effect on the ground of his present duties. His further contention is that he was originally an Attendance Clerk. When Attendance Clerks were re-designated as Register

Keepers, he was placed in Grade III after the publication of the Majumdar Award. As a matter of fact, he was doing the work of Assistant Cashier or the Cash Cle.k. He also enumerates the duties performed by him in his written statement, namely, that he was making payments to the workmen, he was posting cash ledgers, making out outward bills, maintaining bill register and unclaimed wages register, filling up the cost per ton sheet, etc. But in his oral evidence before me Shri Abisai Khalko has admitted that when the cashier is on leave, the Assistant Cashier takes over the charge of cash. He never took charge of the cash from 1950 up till now. During the leave vacancy of the cashier all his duties were performed by the Assistant Cashier. It appears that he does not handle cash event that he gives the sick khoreld and how. that he does not handle cash except that he gives the sick khoraki and bonus to persons on sick leave. So the claim in his statement that he is an Assistant to persons on sick leave. So the claim in his statement that he is an Assistant Cashier admittedly falls through. Regarding the other duties, I also get from his admission that the cost of the revenue figures are prepared by the Cashier and he prepares copies thereof. It is the Cashier who prepares the cost per ton sheet and Shri Khalko merely prepares copies. The Assistant Cashier also maintains Exhibits A and A(1). So practically he does not prepare anything besides routine duties of a clerk of the minimum grade. He is not required to discharge any onerous responsibility. Even if he was a Register Keeper, as all Attendance Clerks were, then in the light of the foot-note to Appendix XVI of the All India Industrial Tribunal (Colliery Disputes) he cannot occupy a better grade than Grade III. So considering his status as well as his nature of duties performed by him I think the company was justifled in placing him in Grade III as it did. in Grade III as it did.

3. Having regard to the above, I find that he is entitled to no relief after 7th December 1959 as raised in the issue having been rightly put into Grade III. So the case of the workman falls through. I make no order for costs.

DHANBAD;

The 16th August, 1960.

(Sd.) G. PALIT, Chairman, Central Government Industrial Tribunal, Dhanbad.

[No. 2/76/60-LRII.]

INDUSTRY: Coal.

New Delhi, the 27th August 1960

S.O. 2167.—In pursuance of section 17 of the Industrial Disputes Act. 1947 (14 of 1947), the Central Government hereby publishes the following award of the Industrial Tribunal, Dhanbad, in the industrial dispute between the employers in relation to the Pure Golukdih Colliery and their workmen.

BEFORE THE CENTRAL GOVERNMENT INDUSTRIAL TRIBUNAL. DHANBAD.

REFERENCE No. 22 of 1960.

PARTIES:

Employers in relation to the Pure Golukdih colliery, Post Office Jharia, District Dhanbad,

AND

Their workmen.

PRESENT: Shri G. Palit, M.A.B.L.,—Chairman.

Central Government Industrial Tribunal, Dhanbad.

APPEARANCES:

Shri J. N. Mukherjee, Manager,—for the employers.

Shri B. N. Sharma, Member, Executive Committee, Colliery Mazdoor Sangh,-for the workmen.

STATE: Bihar. Dhanbad, dated the 18th August 1960

AWARD.

The Ministry of Labour and Employment, Government of India, by its Order No. 2/27/60-LR# II dated the 10th May 1960, made in pursuance of the powers

conferred by clause (d) of sub-section (1) of Section 10 of the Industrial Disputes Act, 1947 (XIV of 47), referred the aforesaid dispute for adjudication to the Central Government Industrial Tribunal, Dhanbad, presided over by me, conterning the matters as per schedule below; -

#### SCHEDULE

- "Whether the management of Pure Colukdih colliery, Pure Golukdih Coal Company, Post Office Jharia (Dhanbad) was justified in dismissing Shri Nagwantlal, Trammer? If not, to what relief is the workman entitled?
- 2. Shri Nagwantlal has been hauled up by the management under two separate charges viz. (1) that he intentionally violated the specific instruction of his superior by hauling up five loaded coal tubs in place of three. (2) That though his leave application for six days from 6th July, 1959 to 11th July, 1959 was disallowed, he availed himself of the said leave from 6th July, 1959. He further continued in his absence till 23rd July, 1959. So he was absent without permission for more than 10 days.
- 3. The workman, on the other hand, takes up the plea that the trammers all along hauled up four or five tubs and that the breakage of the bracket of the haulage rope had taken place in normal course of things because it was old. Regarding the second charge his contention is that he turned up on the 16th July, 1959 but was not permitted to join. So his absence did not last for more than 10 days. Further, he contends that he is the Assistant Secretary of the Union and was a protected person under the Act. Because of his union activities he has been retained. ties he has been victimised.
- 4. Turning to the evidence, I find that there were regular charge sheets issued to the workman. Domestic enquiries were held in which the said workman did participate. He was found guilty of both the charges. As a consequence he was dismissed from service. Now the point is whether this dismissal is justifled.
- If I turn to the standing orders of coal mining industry, I find Nagwantlal has been charged under para 27 (1) of the said standing orders so far as his intentional insubordination of the order of the superior is concerned. That the intentional insubordination of the order of the superior is concerned. That the order in question not to haul up more than 3 tubs does not appear to be unreasonable. This order being of the Manager and the Electrical Supervisor amounts to an order of a superior officer. Now the point is whether there was wilful insubordination or disobedience of such order. For this two things are necessary, viz. (1) that the order was duly communicated and (2) that the workman did deliberately violate this order. It is in evidence that the order in question is not in writing. If it is there, it is only on the Board. All that is said is that the orders were verbally communicated. Mere announcement on the Board is not enough particularly when illiterate people are concerned. the Board is not enough particularly when illiterate people are concerned. I find no reason why he there should be nothing in writing of such an important order which ensured the safety of the haulage rope. No motive in the present case has been alleged or proved why these trammers would take it into their heads to violate this order if it was enforced. It is the definite contention of the workman in his reply to the charge sheet that all trammers have all along been hauling up five tubs at a time and that there was no specific order of the manager to the contrary. Thus the order if it was there was observed more in breach than in observance. So it was the incumbent duty of the management in face than in observance. So it was the incumbent duty of the management in lace of this emphatic denial to prove that, as a matter of fact more than three tubs were never hauled up. Of course, some evidence has been adduced in the domestic enquiry. But I find that there was no cross-examination of the witnesses by the workman or anybody on his behalf. This testimony, not being tested by cross-examination and taken by an officer of the management by itself is not sufficient to prove the guilt. I really fail to find any reason why the management would fight shy and not examine any of those witnesses though they are in its employ and are available for making deposition in court. So having regard to all these facts and circumstances. I am unable to agree with having regard to all these facts and circumstances, I am unable to agree with the finding of the management, namely, that there was wilful insubordination or disobedience of the order of a superior although such order was lawful and reasonable. The plea that the haulage rope was old has failed. So I am

however unable to find that the management was justified in dismissing this workman on this count.

- 6. Turning to the second charge, I find from the admission of Nagwantlal, the workman in question that his leave was not allowed. His application for leave was dated 29th June, 1959. According to him a letter was served on him at his village residence on 30th June, 1959 that the leave was not allowed. He admits to have countersigned the copy of the said letter. He further admits that though his leave was not allowed, he left the colliery on 6th July, 1959. His defence is that on 16th July, 1959 he reported for duty but the Manager did not permit him to join. So his contention is that he is within the protecting clause 16 of para 27 of the standing orders. But I am unable to accept his defence on this point. Firstly, there is the evidence of the management that though he turned upon 16th July, 1959, he did not want to join. It was on 23rd July, that he actually offered to join. Even if I accept the defence of the workman on this point, namely, that he was within the safeguard of clause 16 of para 27 of the standing orders, I find that his plea cannot stand him in good stead. Firstly I refer to para 12 of the said standing orders. There it is stated that any employee who remains absent without properly approved leave will render himself liable for disciplinary action. That he was absent without approved leave is beyond question. He could not show any satisfactory cause of his remaining absent which is required even under clause 16 of para 27 of the standing orders. All that is said is that he had urgent work at home. That can never be enough in such circumstances. Besides, I think that he is guilty under clause (1) of para 27 of the aforesaid standing orders. When his leave was refused his remaining away from work or availing of the leave amounts to wilful insubordination. The order refusing to sanction leave does not appear to be either unlawful or unreasonable. The reason given is that no leave was due and that no substitute arrangement could be arranged. None of these grounds have been challenged, before me. H
- 7. Now, regarding the allegation of victimisation, I am unable to find, that the management was motivated to take this action against the workman merely for his union activities. If that was so, then the grounds on which he had been let down would have been either false or flimsy. But in this case, though I could not agree with the finding that the workman was guilty under the first charge of hauling up more than three tubs at a time, but I agree with the finding of the management that the workman did defy the management. Such action is certainly subversive of discipline. I can never countenance such action in the interest of the industry. Protected person does not carry any immunity to a workman to do anything he pleases and to sabotage discipline. Protected person under the new Act only places such a person on a preferential footing with regard to the obtaining of permission for taking action under Section 33 of the Act by providing that express permission in writing of the Tribunal concerned should be taken as a condition precedent. But nothing more. But in this case this workman seems to have thought that because he happens to be the Assistant Secretary of the Union he could disregard the standing orders of the company and defy the management's order even though the said order is reasonable and lawful.
- 8. So having regard to all these facts and also circumstances, elicited before me, I find that the company was justified in dismissing Shri Nagwantlal, Trammer. As such, he is not entitled to any relief from this Tribunal.

Sd./- G. PALIT, Chairman, Central Government Industrial Tribunal, Dhanbad.

Dhanbad,

The 18th August, 1960,

[No. 2/27/60-LRII.] •

S.O. 2168.—In pursuance of section 17 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby publishes the following award of the Industrial Tribunal, Dhanbad, in the industrial dispute between the employers in relation to the Kalyani Selected Kargali Colliery and their workmen.

# BEFORE THE CENTRAL GOVERNMENT INDUSTRIAL TRIBUNAL, DHANBAD.

### REFERENCE No. 24 of 1960

#### PARTIES:

Employers in relation to the Kalyani Selected Kargali Colliery, P.O. Bermo.

AND

Their workmen.

### PRESENT:

Shri G. Palit, M.A.B.L., Chairman, Central Government Industrial Tribunal,
Dhanbad

#### APPEARANCES:

Shri D. Narsingh, Advocate, with Shri K. T. Doshi, Agent,—for the emplouers.

Shri B. Dubey, Vice-President, Colliery Mazdoor Sangh,—for the work-men.

STATE: Bihar.

INDUSTRY: Coal.

# Dhanbad, the 17th August 1960

### AWARD

The Ministry of Labour and Employment, Government of India, by its Order No. 2/21/60-LR. II dated the 19th May, 1960, made in exercise of the powers conferred by clause (d) of sub-section (1) of Section 10 of the Industrial Disputes Act, 1947 (XIV of 47) referred the aforesaid industrial dispute for adjudication to the Central Government Industrial Tribunal, Dhanbad, presided over by me, concerning the matters as per schedule below:—

#### SCHEDULE

"Whether the action of the management of Kalyani Selected Kargali Colliery, P. O. Bermo, District Hazaribagh, in terminating the services of Sarvashri Janaki Dhobi. Gobardhan Mahato and Vikhan Mahato, Coal Cutters, is justified? If not, to what relicf are they entitled?".

2. I do not think it worthwhile to go into the facts involved in this case because the parties have amicably settled the dispute out of court and have filed a petition of compromise before me, jointly signed by both the parties. The said compromise is found by me to be proper and reasonable and I accept it. I make it a part of my present award as per appendix. The award is passed in terms of the said petition of compromise.

G. Palit, Chairman,

Central Government Industrial Tribunal, Dhanbad.

# APPENDIX

BEFORE THE CENTRAL GOVERNMENT INDUSTRIAL TRIBUNAL, DHANBAD

REFERENCE No. 24 of 1960 Dated 19th May, 1960

Employers in Relation to Kalyani Selected Kargali Colliery.

AND

Their Workmen.

### MEMORANDUM OF COMPROMISE

The Parties, above-named most respectfully beg to submit as under:—

1. The parties beg to state that the dispute referred to this Tribunal in the present reference, has been amicably settled out of court between themselves on the following—

# Terms

(a) The Management agrees to reinstate in their former jobs Shri Bhikhu Mahato, Shri Janki Dhobi and Shri Gobardhan Mahato, the

three workmen named in the Schedule to the present order of reference, if they report for work to the Manager of the Colliery within 15 days from the date hereof. No wages for the period between the dismissal of three workmen and their reinstatement, shall be paid to them.

- (b) There shall be no break in the continuity of their service. But in view of the gap of about one year between the date of their dismissal and the date of reinstatement as aforesaid, it is further agreed that for purposes of calculating the total length of service from their respective dates of original appointment, the said total length shall be reduced by one year.
- (c) The Workmen have no further claim against the Management in the matter of the dispute referred to this Tribunal.
- 2. The parties pray that this Honourable Tribunal may be graciously pleased to give its award in terms hereof.

For the Workmen:

B. DUBEY.

Vice-President Colliery Mazdoor Sangh, Bermo.

The 17th August, 1960.

For the Employers. K. T. Doshi,

Agent,

The 17th August, 1960.

D. Narsingh. Advocate. The 17th August 1960.

[No. 2/21/60-LRII.]

S.O. 2169.—In pursuance of section 17 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby publishes the following award of the National Industrial Tribunal (Bank Disputes), Bombay in the matter of an application under section 33A of the said Act from Shri S. Natarajan of the Devkaran Nanjee Banking Company Limited, Bombay.

# BEFORE THE NATIONAL INDUSTRIAL TRIBUNAL (BANK DISPUTES) AT BOMBAY

COMPLAINT No. 8 OF 1960 IN REFERENCE, No. 1 OF 1960

Shri S. Natarajan, Mathews Building, 1st Floor, Bhandarwada Road, Shivaji Park, Dadar, Bombay-28—Complainant.

#### Versus

M/s. Devkaran Nanjee Banking Co. Ltd., Horniman Circle, Fort, Bombay-1—Respondent.

### PRESENT.

Honourable Shri Justice K. T. Desai, Presiding Officer, National Industrial Tribunal (Bank Disputes), Bombay-1.

# APPEARANCES

Shri G. R. Venkataraman—for the Respondent-Bank.

Shri S. Natarajan,---Complainant in person.

INDUSTRY: Banking.

Bombay, dated the 27th July, 1960

### AWARD

This complaint purports to be one under Section 33A of the Industrial Disputes Act, 1847, by Shri S. Natarajan, an employee of M/s. Devkaran Nanjee Banking Co. Ltd., which is the respondent in this case. The Complainant states that the management of the Bank indulged in a provocative act during the pendency of the proceedings before this National Tribunal by changing his service condition to his prejudice. In amplification of his complaint, he states that he had been deprived of his usual annual increment for the year 1960 apart from the denial of two increments for upgradation to Class I with effect from January, 1960. He further states that at a time when his representation in respect of Special Supervisory Allowance payable as per directions in para No. 164(B) 9 of

the "Shastri Award" is pending before the Ministry of Labour and Employment, the Management, in order to defeat his case for Supervisory Allowance, changed his designation to that of an 'Officer'.

Usual Notices were issued to both the parties fixing the date of hearing on 27th July 1960.

The Respondent-Bank by its written statement dated the 21st July 1960 has denied all the charges made by the Complainant and stated that it has not comdenied all the charges made by the Complainant and stated that it has not committed any provocative act, much less it has committed any act which could be construed as contravening Section 33 of the Industrial Disputes Act, 1947. It further states that the Complainant, who is an officer of the Bank and who is not governed by the terms of any Award applicable to the Bank, was not entitled to any increments as a matter of right or otherwise, and that the story of change in designation or the effect, if any, of the use of the word 'Officer' as alleged was also false. It also denied the knowledge of any alleged claim pending before the Ministry of Labour and Employment. The Respondent-Bank contends that by merely calling him an officer there has been no change in the lawful rank of the complainant nor was there any change in the terms of conditions of his service complainant nor was there any change in the terms of conditions of his service or in any of his rights whatever they be under the law.

This matter came up for hearing to-day when Shri Natarajan appeared in person in support of his case and Shri Venkataraman of the Indian Banks Association represented the Respondent-Bank. The arguments of the Complainant were heard.

The alleged non-implementation of the Shastri Award in the case of the complainant is of a long-standing and does not constitute an alteration in the service plainant is of a long-standing and does not constitute an alteration in the service conditions of the Complainant during the pendency of the proceedings before this National Tribunal. It is the contention of the Respondent that the provisions of the Shastri Award are not applicable to the Complainant. As regards the designation of the Complainant as an 'Officer', apart from all other considerations, Shri G. R. Venkataraman, on behalf of the Bank, stated that the Complainant in this case was a workman within the meaning of the amended definition of 'workman' under the Industrial Disputes Act, 1947, and that the Bank will proceed with the present reference before this National Tribunal on that footing. He further stated that by calling the Complainant an 'Officer' it was never the intention of the Bank to make him cases to be a workman within the meaning of the tion of the Bank to make him cease to be a workman within the meaning of the amended definition of 'workman'.

I am satisfied that the designation of the Complainant as 'officer' does not constitute an alteration in the service conditions of the complainant within the meaning of Section 33 of the Industrial Disputes Act, 1947. Shri Natarajan was designated as officer in the past and the same practice continued even after the constitution of this National Tribunal.

The Complainant has made out no case under Section 33A of the Industrial Disputes Act, 1947 and his complaint is dismissed. No order as to costs.

KANTILAL T. DESAI, Presiding Officer, National Industrial Tribunal (Bank Disputes), Bombay-1. [No. LRII-10(125)/60.]

New Delhi, the 29th August 1960

S.O. 2170.—In pursuance of section 17 of the Industrial Disputes Act, 1947 (14 of 1947), the Central Government hereby publishes the following award of the National Industrial Tribunal, Bombay, in the matter of applications under section 33-A of the said Act from certain employees of Press Trust of India.

# BEFORE THE NATIONAL INDUSTRIAL TRIBUNAL OF INDIA

APPLICATION No. 10 of 1960 in Ref. No. 2 (NTB) of 1959

Shri P. K. Menon.

C/o The Federation of P.T.I. Employees' Unions, Bombay—Applicant.

The Press Trust of India Ltd., Bombay—Respondents.

APPLICATION No. 11 of 1960 in Ref. No. 2 (NTB) of 1959

Shri P. S. Kasbekar.

C/o The Federation of P.T.I. Employees' Unions, Bombay—Applicant.

The Press Trust of India Ltd., Bombay-Respondents.

Application No. 12 of 1960 in Ref. No. 2 (NTB) of 1959

Shri D. B. Mahatme, C/o The Federation of P.T.I. Employees' Unions, Bombay—Applicant.

The Press Trust of India Ltd., Bombay-Respondents.

Application No. 13 of 1960 in Ref. No. 2 (NTB) of 1959

Shri M. Ramnath,

C/o The Federation of P.T.I. Employees' Unions, Bombay—Applicant.

The Press Trust of India Ltd., Bombay—Respondents.

IN THE MATTER OF COMPAINTS UNDER SECTION 33A OF THE INDUSTRIAL DISPUTES ACT., 1947.

#### PRESENT

Shri Salim M. Merchant, B.A., LL.B., Presiding Officer Bombay, the 17th August 1960

### APPEARANCES:

Shri P. D. Kamerkar, Advocate, instructed by Shri R. For the applicants: Varadachari, General Secretary, Federation of the P.T.I. Employees' Unions, Bombay.

For the applicants: Shri P. D. Kamerkar, Advocate, instructed by Shri R. Ramanathan, General Manager of the P.T.I.

INDUSTRY: News Agency.

STATE: Head Office at Maharashtra.

#### AWARD

These four applications, purporting to be under Section 33A of the Industrial Disputes Act, were filed by the complainants above named, who are members of the editorial staff of the Respondents, the Press Trust of India, in respect of certain prejudicial changes alleged to have been effected during the pendency of this dispute by the Respondents in the duties allocated to them. The applications involve a common question and were heard together and are, therefore, being disposed of by a single award.

After the usual notices were issued and the Respondents had filed their written statements, the complaints were taken up for hearing and at the adjourned hearing on 12th August 1960, the parties filed consent terms on which the applicants had agreed to withdraw these applications. These four applications are, therefore, dismissed as withdrawn. A copy of the joint application of the parties comprising the consent terms is attached herewith and marked Annexure 'A', and the same shall form part of this award.

No order as to costs.

Sd./- SALIM M. MERCHANT,
Presiding Officer,
National Industrial Tribunal,
Bombay.

#### ANNEXURE 'A'

# SHRI SALIM M. MERCHANT,

# NATIONAL INDUSTRIAL TRIBUNAL

REFERENCE No. 2 (NTB) of 1959

APPLICATIONS 10, 11, 12 AND 13 OF 1960

Shri P. K. Menon, C/o The Federation of P.T.I. Employees' Unions, Bombay—Applicant.

22度.

The Press Trust of India Ltd., Bombay—Respondents.

Shri P. S. Kasbekar, C/o The Federation of P.T.I. Employees' Unions, Bombay—Applicant.

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The Press Trust of India Ltd., Bombay—Respondents.

Shri D. B. Mahatme, C/o The Federation of P.T.I. Employees' Unions, Bombay—Applicant.

vs.

The Press Trust of India Ltd., Bombay—Respondents.

Shri M. Ramnath, C/o The Federation of P.T.I. Employees' Unions, Bombay—Applicant.

VI.

The Press Trust of India Ltd., Bombay—Respondents.

### Consent Terms

The Parties hereby agree as follows: -

Without prejudice to the rights and contentions of the parties, it is agreed that any change made in the allocation of work and duty of the Editorial Staff on 1st February 1960, as stated in these proceedings by the Applicants and the Respondents, will not prejudicially affect the claims of the Applicants, if any, for categorisation under the Wage Rate Order or under the Award of the National Industrial Tribunal in Reference No. 2 (NTB) of 1959.

In view of this agreement, the Applicants withdraw their applications.

Bombay, dated this Twelfth day of August, 1960.

Sd./- R. VARDACHARI,

Sd./- K. N. RAMANATHAN,

General Secretary, Federation of P.T.I. Employees' Unions. General Manager, The Press Trust of India, Limited.

# BEFORE THE NATIONAL INDUSTRIAL TRIBUNAL OF INDIA

APPLICATION No. 15 of 1960 in Ref. No. 2 (NTB) of 1959

Shri A. S. Krishnan.

C/o The Press Trust of India Ltd., Bombay—Applicant.

The Press Trust of India Ltd., Bombay-Respondents.

IN THE MATTER OF A COMPLAINT UNDER SECTION 33A OF THE INDUSTRIAL DISPUTES ACT. 1947.

## PRESENT:

Shri Salim M. Merchant, B.A., LL.B., Presiding Officer Bombay, the 18th August 1960

# APPEARANCES:

For the Applicant: Shri A. S. Krishnan in person.

For the Respondent: Shri K. N. Ramanathan, General Manager, Press Trust of India Ltd., Bombay.

STATE: Head Office at Maharashtra.

INDUSTRY: News Agency.

### AWARD

During the pendency of Reference No. 2 (NTB) of 1959, in which the applicant is a workman concerned, the present application was filed purporting to be under section 33A of the Industrial Disputes Act, 1947, alleging that the respondents, the Press Trust of India, had made certain changes in respect of the paid holidays to which the applicant was entitled on the date this dispute was referred to this Tribunal.

After the complaint was heard for some time the applicant at the hearing on 12th August 1960 filed an application stating that he desired to withdraw the complaint, to which the management does not object. The complaint will therefore, stand dismissed as withdrawn. A copy of the application for withdrawal of the complaint annexed hereto will form part of this award.

No order as to costs.

Sd./- SALIM M. MERCHANT,

Presiding Officer, National Industrial Tribunal, Bombay.

### SHRI SALIM M. MERCHANT

### NATIONAL INDUSTRIAL TRIBUNAL

Application No. 15 of 1960 arising out of Reference No. 2 (NTB) of 1959 PARTIES:

Shri A. S. Krishnan, .

C/o The Press Trust of India Ltd., Bombay—Applicant.

Vя.

The Press Trust of India Ltd.,

Bombay-Opposite Party.

MAY IT PLEASE THE HONOURABLE TRIBUNAL:

After mutual discussion between the parties, I desire to withdraw my above complaint. I therefore request that I may please be allowed to do so.

Sd./- K. N. RAMANATHAN, | General Manager,

A. S. KRISHNAN, Complainant.

Press Trust of India, Ltd.

Bombay, August 12, 1960.

[No. LRI-58(4)/59.] A. L. HANDA, Under Secv.

# New Delhi, the 25th August 1960

S.O. 2171.—In pursuance of sub-paragraph (1) of paragraph 22 of the Employees' Provident Funds Scheme, 1952, the Central Government hereby appoints the Regional Provident Fund Commissioner, Uttar Pradesh, as Secretary to the Regional Committee for the State of Uttar Pradesh, as re-constituted under paragraph 4 of the said Scheme, in the notification of the Government of India in the Ministry of Labour and Employment No. S.O. 1703, dated the 29th June, 1960.

[No. 10(4)/60-PF.II.]

# New Delhi, the 27th August 1960

S.O. 2172.—In pursuance of the proviso to regulation 17 of the Coal Mines Regulations, 1957, the Central Government hereby makes the following further amendments in the notification of the Government of India in the Ministry of Labour and Employment No. S.O. 1250 dated the 26th May, 1960, namely:

In the table appended to the said notification, under the heading "INDIA":—

- (1) Under the sub-heading, "List of Institutions awarding Degree/Diploma in Mining", after item 6, the following item shall be added, namely:
  - "7. Technological Diploma Examination Licentiate in Mining Engineering." Board, Madras.
- (2) Under the sub-heading "List of Institutions awarding Degree/Diploma in Civil Engineering" .-
- (a) for the entries relating to items 3, 16, 24, 26 and 32, the following entries shall respectively be substituted, namely:-
  - "3. State Board of Technical Education Overseer Diploma in Civil Engineering. and Training, U.P. (Formerly Ad-Hoc Board of Engineering Education,

U.P.) Faculty of Technology Diploma in Civil Engineering (obtained after 16. Polytechnic

L.C.E.

(including Engineering) M.S. University of Baroda. [Formerly Kalabhavan Technical

tute, Baroda (re-named as Faculty of Technology (including Engineering) M.S. University, Baroda)]

24. Government Technical College, Hyderabad .(Formerly Osmania Technical College, Hyderabad).

26. Punjab Polytechnic (Formerly Punjab Government School of Engineering, Nilokheri).

32. University of Roorkee, (Formerly Thomason Civil Engineering College, Roorkee).

Overseer's Diploma in Civil Engineering from December, 1947.

a course of at least three years),

Diploma in Civil Engineering (Formerly Overscership),"

(b) after item 36, the following items shall be added, namely:—

"37. Assam Engineering Institute, Gauhati. Certificate in Civil Engineering.

38. Board of Technical Education, Kerala. Diploma in Civil Engineering.

39. Board of Technical Education, Rajasthan, Diploma in Civil Engineering. Jodhpur,

40. Civil Engineering School, Lucknow. Overseer Certificate.

41. H.R.H. The Prince of Wales Institute of Certificate in Civil Engineering. Engineering and Technology, Jorhat.

42. Nagpur University L.C.E.

43. National Council for Rural Higher Diploma in Civil Engineering. Education.

44. Saugar University Diploma in Civil Engineering,

Occupational Diploma in Civil Engineering, Sri Jayachamarajendra Institute Bangalore.

- State Board of Technical Education, Overseer Diploma in Civil Engineering. Punjab.
- 47. State Board of Technical Education and L.C.E. Training, Andhra Pradesh.
- 48. State Council of Technical Education, Diploma in Civil Engineering."

  Assam.

(No. F. 17/2/60-MI.)

# New Delhi, the 30th August 1960

S.O. 2173.—In pursuance of the provisions of paragraph 20 of the Employees' Provident Funds Scheme, 1952, the Central Government hereby appoints Shri S. N. Pande, I.A.S. as Regional Provident Fund Commissioner for the whole of the State of Bihar vice Shri P. K. Sen. Shri S. N. Pande shall work under the general control and superintendence of the Central Provident Fund Commissioner.

[No. 31(744) 60-PFI.]

A. P. VEERA RAGHAVAN, Under Secy.

# MINISTRY OF INFORMATION AND BROADCASTING

New Delhi, the 25th August 1960

S.O. 2174.—In exercise of the powers conferred by rule 10 of the Cinematograph (Censorship) Rules, 1958, the Central Government is pleased to appoint Shri R. S. Saigal, Superintendent, Central Board of Film Censors, as an officiating Assistant Regional Officer, Central Board of Film Censors, Bombay, with effect from 24th December 1959, until further orders.

[No. 2/21/59-FC.]

and Broad casting.'

S. PADMANABHAN, Under Secy.

# New Delhi-2, the 27th August 1960

S.O. 2175.—In exercise of the powers conferred by sub-rule (2) of rule 11, clause (b) of sub-rule (2) of rule 14 and sub-rule (1) of rule 23 of the Central Civil Services (Classification, Control and Appeal) Rules, 1957, the President hereby makes the following further amendments in the notification of the Government of India in the Ministry of Information and Broadcasting, No. S.R.O. 618, dated the 28th February, 1957, namely:

				nce Division" and the inserted:—
т	2	3	4	5
"Song and D	Orama Division.''			
All posts	Secretary, Ministry of Information and Broadcasting.		All	
	Dioudeasting.		(i) to (iii),"	
	ert II, after the heading "llowing shall be inserted		Division	" and the entries relating
1	2	3	4	5
 "Song and Di	rama Division.			· · · · · · · · · · · · · · · · · · ·
All posts	. Director, Song and Drama Division	Director, Song and Drama Division.	All	Deputy Secretary Mi- nistry of Information

(3) In	Part III, after the head	1 400 1 D-4		
thereto, the	following shall be inse	ing "Research and Rer erted namely:—	erence Divisi	on" and the entries relating
ı	2	3	4	5
"Song and	d Drama Division			
All posts	Administrative Officer, Song and Drama Division.	Administrative Officer, Song and Drama Division	All L	Director, Song and Drama Division."

[No. 6/16/60-PP.] N. J. KAMATH, Dy. Secy.

